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133rd

Annual Report

OF THE

Town and School Officers

OF

CROYDON

NEW HAMPSHIRE

For the year ending

DECEMBER 31, 1983

University of
New Hampshire
Library

DEDICATION

It is with a great deal of pleasure this Annual Report is dedicated to those citizens who find the time and energy to serve the needs of the community either by being part of the civic organizations within the Town, or as Town Officials on the various Boards and Committees, and thus make Croydon a better place to reside

The hours spent by members of these various organizations prove a most valuable asset to the community and each one deserves a heartfelt thank you and inspiration to continue their fine work.



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ANNUAL REPORT
OF THE
SELECTMEN, TREASURER, ROAD AGENT,
POLICE CHIEF AND TRUSTEES OF THE TRUST
FUNDS AND OTHER OFFICERS AND COMMITTEES
of the
TOWN OF CROYDON
NEW HAMPSHIRE

Together with the Report of the
SCHOOL BOARD
and the
VITAL STATISTICS FOR THE YEAR 1983

THE BARRETT PRESS
Newport, N. H.
1984

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TOWN OFFICERS

Moderator

Jules H. Pellerin

Town Clerk

Rita Gross

Town Treasurer

Cynthia Ballou

Selectmen

Willis H. Ballou, Jr.

Meibourne L. Cushing Ronald Leslie (Res. April 1983)

Arnold Moulton (App. May 1983)

Tax Collector

Jean B. Dodge

Supervisors of the Checklist

Janet S. Pellerin

Agnes MacKenzie

Katharine C. Fogg

Ballot Clerks

Dorothy Ballou

Ramona Truell

Margaret Weber

Michelle Pellerin

Health Officer

Edward Amos

Police Department

Frank Holmes, Chief

Thomas Bennett, Officer

Forest Fire Warden

Harry P. Newcomb

Road Agent

Francis Partridge

Croydon Volunteer Fire Department

Thomas A. Ballou, Chief

Ivan Truell, Asst. Chief

Capt. Willis H. Ballou, Jr. Lt. Lee Archambault Lt. Sanford Speer

Planning Board

Robert C. O'Brien, Chairman

William Hickey, D. D.

Willis H. Ballou, Jr.

Robert Burnside

Planning Board Alternates

Kenneth Spence

Gerald Gross

Janet Pellerin

Building Official

John Thorson

Trustees of Trust Funds

Patricia Sawyer

Coleen Hughlock (App. April 1983)

William Hickey, M. D. (App. April 1983)

Librarian

Donna Leslie

Library Trustees

Joyce Walsh

Margaret Hawkins

Dorothy Ballou

Auditors

Kenneth Spence (Res. Dec. 1983)

Marilyn Thorson (App. Dec. 1983)

Ramona Truell

SCHOOL OFFICERS

School Board

Ramona Truell, Chairman

Marilyn Thorson

Cynthia Ballou

Moderator

Willis H. Ballou, Jr.

Treasurer

Brenda Hansen

Clerk

Michelle Huneven

Auditor

Kenneth Spence

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Croydon, in the County of Sullivan qualified to vote in Town affairs:

You are notified to meet at the Town Hall in said Town on Tuesday, the 13th of March next at 9 o'clock in the forenoon, business meeting to begin at 1:30 in the afternoon, (polls not to close earlier than 6 o'clock in the afternoon), to act upon the following subjects.

ART. 1. To choose one Selectman for three years, one Selectman for two years, one Road Agent for one year, one Library Trustee for three years, one Trustee of Trust Funds for three years, one Trustee of Trust Funds for two years, one Trustee of Trust Funds for one year, two Auditors for one year, one Tax Collector for three years, one Town Clerk for three years, one Treasurer for three years, one Moderator for two years, one Supervisor of the Check List for six years, and all such officers and agents as may be necessary for transaction of Town's business for the ensuing year.

ART. 2. To see what sum of money the Town will vote to raise and appropriate to defray Town Charges for the ensuing year.

ART. 3. To see if the Town will vote to appropriate and authorize the Selectmen to expend the Highway Block Grant Aid for the maintenance of Class 4 and 5 highways, the estimated amount to be \$16,973.28.

ART. 4. To see what sum of money the Town will vote to raise and appropriate for the General Expense of the Highway Department.

ART. 5. To see what sum of money the Town will vote to raise and appropriate for summer and winter maintenance of the roads.

ART. 6. To see what sum of money the Town will vote to raise and appropriate for the maintenance of Town Dump.

ART. 7. To see what sum of money the Town will vote to raise and appropriate for the upkeep of cemeteries.

ART. 8. To see what sum of money the Town will vote to raise and appropriate for cutting brush.

ART. 9. To see what sum of money the Town will vote to raise and appropriate for Newport Hospital.

ART. 10. To see what sum of money the Town will vote to raise and appropriate for the lighting of streets and Town Buildings.

ART. 11. To see what sum of money the Town will vote to raise and appropriate for Social Security on Town Employees for the ensuing year.

ART. 12. To see if the Town will vote to authorize the Selectmen to hire all necessary sums of money for use during the year in anticipation of taxes.

ART. 13. To see what sum of money the Town will vote to raise and appropriate for Insurance.

ART. 14. To see what sum of money the Town will vote to raise and appropriate to defray the cost of the Library, including Librarian's salary, heat, etc. Librarian's salary to be paid directly by the Town.

ART. 15. To see what sum of money the Town will vote to raise and appropriate for the Newport Area Home Health Agency.

ART. 16. To see what sum of money the Town will vote to raise and appropriate for the Newport Ambulance Service.

ART. 17. To see what sum of money the Town will vote to raise and appropriate for the Police Department.

ART. 18. To see what sum of money the Town will vote to raise and appropriate for the Croydon Volunteer Fire Department.

ART. 19. To see if the Town will vote to appropriate the sum of \$337.35 to support the NH/VT Solid Waste Program and authorize the Selectmen to transfer said amount from the Solid Waste Fund.

ART. 20. To see if the Town will vote to appropriate the sum of \$7,000.00 for the bridge fund and authorize the Selectmen to withdraw said amount from the Revenue Sharing Account.

ART. 21. To see if the Town will vote to appropriate \$500.00 for the purpose of up-dating reappraisal of property and authorize the Selectmen to withdraw said amount from Revenue Sharing Account.

ART. 22. To see what sum of money the Town will vote to raise and appropriate for Capital Reserve Fund for New Equipment.

ART. 23. To see what sum of money the Town wishes to raise and appropriate for the planning board.

ART. 24. To see what sum of money the Town will vote to raise and appropriate for Old Age Assistance.

ART. 25. To see what sum of money the Town will vote to raise and appropriate for General Assistance.

ART. 26. To see if the Town will vote to authorize the Selectmen to purchase a four wheel drive dump truck for the Highway Department. The funds to be withdrawn from the Capital Reserve Fund for New Equipment.

ART. 27. To see if the Town will vote to authorize the Selectmen to up-date the Tax Map and withdraw the amount for payment from the Tax Map Fund.

ART. 28. To see if the Town will vote to authorize the Selectmen to transfer remainder of Tax Map Account to Capital Reserve for New Equipment.

ART. 29. To see if the Town will vote to authorize the Selectmen to establish a "New Bridge Trust Fund" for bridge replacement and appropriate \$5,000.00 for this purpose and transfer said amount from the Revenue Sharing Fund.

ART 30. To see if the Town will vote to go on record in support of immediate actions by the Federal Government to control and reduce acid rain which is harmful to the environment and economy of Croydon and to the health and welfare of the people of Croydon. These actions shall include:

1. Reduce by at least half the major cause of acid rain, sulfur dioxide emissions, by the year 1990.
2. Conclude negotiations and adopt a treaty with the Government of Canada that will commit both nations to this same goal.

The record of the vote on this article shall be transmitted to the New Hampshire Congressional Delegation and to the President of the United States.

ART. 31. To see if the Town of Croydon shall call upon the Governor and Executive Council, its State Representative(s) and State Senator to promptly convene a Special Session of the Legislature for the sole purpose of preventing the imposition of huge cost increases in electric rates resulting from the Seabrook Nuclear Power Plant on the citizens, businesses, schools and agencies in the Town of Croydon and to direct the Selectmen to promptly notify our above listed elected officials of the Town's desire. (Submitted by petition)

ART. 32. To transact any other business that may legally come before this meeting.

WILLIS H. BALLOU, JR.
MELBOURNE L. CUSHING
ARNOLD MOULTON
Selectmen of Croydon

A true copy of Warrant—Attest:

WILLIS H. BALLOU, JR.
MELBOURNE L. CUSHING
ARNOLD MOULTON
Selectmen of Croydon

BUDGET OF THE TOWN OF CROYDON

Appropriations and Estimates of Revenue

for the Ensuing Year January 1, 1984 to December 31, 1984

Purposes of Appropriations	Appropriations Previous Fiscal Year 1983	Actual Expenditures Previous Fiscal Year 1983	Appropriations Ensuing Fiscal Year 1984
GENERAL GOVERNMENT:			
Town Officers' Salaries	\$ 5,500.00	\$ 5,534.00	\$ 5,500.00
Town Officers' Expenses	2,000.00	1,981.72	2,000.00
Election & Registration Expenses	2,000.00	1,674.70	2,250.00
Cemeteries	1,500.00	1,825.21	1,750.00
General Government Buildings	1,500.00	1,117.16	1,500.00
Reappraisal of Property	750.00	732.90	500.00
Planning and Zoning	300.00	154.50	300.00
Legal Expenses	3,150.00	402.40	1,000.00
Advertising and Regional Assoc.	656.00	656.00	780.00
Contingency Fund	1,000.00		
Perambulation		27.42	
PUBLIC SAFETY:			
Police Department	4,000.00	3,346.89	4,000.00
Fire Dept., Inclu. Forest Fire	4,000.00	4,035.25	4,000.00
HIGHWAYS, STREETS & BRIDGES:			
Town Maintenance	14,000.00	10,358.50	14,000.00
General Highway Department			
Expenses	8,000.00	10,757.99	9,000.00
Town Road Aid	485.49		
Highway Subsidy	3,057.71	3,195.68	
Street Lighting	1,750.00	1,666.00	1,750.00
Brush	1,000.00	205.33	1,000.00
Additional Highway Subsidy	2,415.59	8,792.82	
Highway Block Grant Aid			16,973.28
SANITATION:			
Solid Waste Disposal	337.35	337.35	337.35
Garbage Removal (Dump)	2,000.00	2,267.31	2,500.00
HEALTH:			
Hospitals and Ambulances	1,335.00	1,340.75	1,335.00
N.A.H.H.A.	1,185.00	1,185.00	1,265.00
WELFARE:			
General Assistance	2,000.00	4,386.27	2,000.00
Old Age Assistance	3,500.00	509.00	3,500.00

CULTURE AND RECREATION:

Library	1,600.00	1,500.00	1,600.00
Patriotic Purposes			150.00

DEBT SERVICE:

Principal of Long-Term Bonds & Notes	12,246.47	12,246.47	
Interest Expense—			
Tax Anticipation Notes	4,500.00	45.55	
Tax Anticipation Note		17,500.00	

CAPITAL OUTLAY:

New Equipment—Police Cruiser	10,397.00	10,397.00	
New Equipment—Sander Hopper	7,800.00	7,400.00	

OPERATING TRANSFERS OUT:

Payments to Capital Reserve Funds			
New Equipment	2,000.00	2,000.00	2,000.00

MISCELLANEOUS:

FICA, Retirement	1,500.00	1,800.64	2,000.00
Insurance	5,500.00	5,479.00	5,500.00
Payment to State—			
(Dog License Fees)		60.00	
Discounts/Abatements	3,000.00	7,547.10	3,000.00

Total Appropriations	\$115,965.61	\$132,465.91	\$ 91,490.63
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Less: Amount of Estimated Revenues, Exclusive of Taxes \$81,273.28

Amount of Taxes to be Raised (Exclusive of School and County Taxes) \$10,217.35

Appropriations and Estimates of Revenue
for the Ensuing Year January 1, 1984 to December 31, 1984

Sources of Revenue	Estimated Revenue Previous 1983	Actual Revenue Previous 1983	Revenue Estimated Ensuing 1984
TAXES:			
Resident Taxes	\$ 3,000.00	\$ 2,370.00	\$ 2,500.00
Yield Taxes	6,000.00	1,702.19	7,000.00
Interest and Penalties on Taxes	2,000.00	344.03	500.00
Inventory Penalties	200.00	160.00	200.00
INTERGOVERNMENTAL REVENUES:			
Meals and Rooms Taxes	3,000.00		
Interest and Dividends Tax	1,000.00		
Savings Bank Tax	200.00		
Highway Subsidy	5,652.67	3,057.72	
Town Road Aid	3,250.00		
Class V Highway Maintenance (Duncan)	4,061.54		
Forest Fire		23.99	
N. H. Revenue Sharing Dist. Fund		14,509.44	12,000.00
Add'l Highway Subsidy	3,644.59	2,415.59	
Highway Block Grant		10,563.46	16,973.28
Business Profits Tax	6,000.00	2,033.62	2,000.00
Revenue Sharing		10,252.00	10,000.00
LICENSES AND PERMITS:			
Motor Vehicle Permit Fees	9,000.00	11,240.50	10,000.00
Dog Licenses	600.00	542.95	500.00
Business Licenses, Permits and Filing Fees	75.00	32.00	50.00
Dump Stickers	25.00	28.00	25.00
Police Reports	10.00	10.00	10.00
Building Permits—\$18.00 (Subdivision Application \$52.50)		70.50	15.00
CHARGES FOR SERVICES:			
Rent of Town Property	400.00	240.00	300.00

MISCELLANEOUS REVENUES:

Interest on Deposits	200.00	201.46	200.00
Sale of Town Property		187.00	
Gas Reimbursement	1,600.00	1,620.42	1,500.00

OTHER FINANCING SOURCES:

Withdrawal from Capital			
Reserve	11,000.00	17,797.00	
Revenue Sharing Fund	2,750.00	2,750.00	12,500.00
Fund Balance		20,856.97	

Total Revenues and Credits \$ 63,668.80 \$105,758.84 \$ 81,273.28

TOWN CHARGES

Town Officers' Salaries	\$ 5,500.00
Town Officers' Expenses	2,000.00
Election and Registration	2,250.00
Town Hall and Other Buildings	1,500.00
Legal Services Including Dogs	1,000.00
Advertising & Regional Association	780.00
Newport Dispatch Service	1,300.00
Discounts & Abatements	3,000.00
	<hr/>
	\$ 17,330.00

SUMMARY INVENTORY OF VALUATION

Town of Croydon in Sullivan County

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. (RSA 41:15)

WILLIS H. BALLOU, JR.

MELBOURNE CUSHING

ARNOLD MOULTON

Selectmen of Croydon

September 27, 1983

LAND—Improved and Unimproved	\$ 5,702,870.00
CURRENT USE	969,549.48
	<hr/>
	\$ 6,672,419.48
BUILDINGS	7,737,650.00
PUBLIC UTILITIES—Electric	362,600.00
House Trailers, Mobile Homes & Travel Trailers	
Assessed as Personal Property (28)	147,800.00
	<hr/>
Total Valuation Before Exemptions Allowed	\$14,920,469.48
	<hr/>
Elderly Exemptions (8)	\$ 85,000.00
Total Exemptions Allowed	85,000.00
	<hr/>
Net Valuation on Which the Tax Rate is Computed	\$14,835,469.48
Number of Individuals Applying for an Elderly Exemption 1983	
	5 at \$5,000, 3 at \$20,000
Number of Individuals Granted an Elderly Exemption 1983	
	5 at \$5,000, 3 at \$20,000

**STATEMENT OF APPROPRIATIONS
AND TAXES ASSESSED
For the Tax Year 1983**

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. (RSA 41:15)

September 27, 1983

WILLIS H. BALLOU, JR
MELBOURNE CUSHING
ARNOLD MOULTON
Selectmen of Croydon

Purposes of Appropriations

General Government:

Town Officers' Salaries	\$ 5,500.00
Town Officers' Expenses	2,000.00
Election and Registration Expenses	2,000.00
Cemeteries	1,500.00
General Government Buildings	1,500.00
Reappraisal of Property	750.00
Planning and Zoning	300.00
Legal Expenses	3,150.00
Advertising and Regional Association	656.00
Contingency Fund	1,000.00
Discounts and Abatements	3,000.00

Public Safety:

Police Department	4,000.00
Fire Department	4,000.00

Highways, Street, Bridges:

Town Maintenance	14,000.00
General Highway Department Expenses	8,000.00
Town Road Aid	485.49
Highway Subsidy	5,652.67
Street Lighting	1,750.00
Additional Highway Subsidy	3,644.59
Duncan Fund	4,061.54
Cutting Brush	1,000.00

Sanitation:

Solid Waste Disposal	337.35
Dump	2,000.00

Health:

Hospital (\$300.00) Ambulance (1,035.00)	1,335.00
N.A.H.H.A.	1,185.00

Welfare:

General Assistance	2,000.00
Old Age Assistance	3,500.00

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Culture and Recreation:

Libraray	1,600.00
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Debt Service:

Interest Expenses—Tax Anticipation Notes	4,500.00
Blue Mountain Forest Association Payment	12,246.47

Capital Outlay:

Capital Reserve Fund for New Equipment—Hopper	7,800.00
Capital Reserve Fund, New Equipment—Police Cruiser	10,397.00

Operating Transfers Out:

Payments to Capital Reserve Funds—New Equipment	2,000.00
Revenue Sharing to Bridge Fund	2,000.00

Miscellaneous:

FICA, Retirement & Pension Contributions	1,500.00
Insurance	5,500.00

Total Appropriations	<u>\$125,851.11</u>
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Sources of Revenue**Taxes:**

Resident Taxes	\$ 2,790.00
Yield Taxes	1,434.69
Interest and Penalties on Taxes	2,575.00
Inventory Penalties	290.00

Intergovernmental Revenues:

Meals and Rooms Tax	2,854.14
Interest and Dividends Tax	1,183.60
Savings Bank Tax	293.54
Highway Subsidy Reg. 5,652.67 Add'l 3,644.59	9,297.26
Town Road Aid	3,236.61
Class V Highway Maintenance (Duncan)	4,061.54
School Gas Refund	1,400.00
Business Profits Tax	2,033.62

Licenses and Permits:

Motor Vehicle Permit Fees	9,200.00
Dog Licenses	600.00
Business Licenses, Permits and Filing Fees	8.00

Charges for Services:

Rent of Town Property	350.00
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Miscellaneous Revenues:

Interest on Deposits	350.00
Sale of Town Property—Police Cruiser	187.00

Other Financing Sources:

Withdrawals from Capital Reserve	18,197.00
Revenue Sharing Fund	2,750.00

Total Revenues and Credits	\$ 63,092.00
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WAR SERVICE TAX CREDITS

All qualified persons 40 1/3 @ \$50.00	\$ 2,017.00
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RESIDENT TAXES

Resident Taxes 279 @ \$10.00	\$ 2,790.00
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COMPARATIVE TAX RATES PER \$1,000. VALUATION

	Rate	Town	School	County
1983	\$17.80	\$4.48	\$11.22	\$2.10
1982	17.20	3.20	12.30	1.70
1981	25.40	— .90	23.80	2.50
1980	27.50	7.70	17.80	2.00
1979	19.40	1.40	15.60	2.40
1978	22.60	8.70	14.80	2.10
1977	25.40	5.20	17.60	2.60
1976	25.80	5.80	17.50	2.50

TOWN CLERK'S REPORT

Motor Vehicle permits issued: 434		\$ 11,240.50
Dog Lienses issued: 115	\$ 600.45	
Less Town Clerk fees @ .50 eah	57.50	542.95
36 males @ \$6.00	\$216.00	
9 females @ \$6.50	58.50	
37 spayed females @ \$3.50	\$129.50	
15 neutered males @ \$3.50	52.50	
13 owned by Senior Citizens @ \$2.00	\$26.00	
1 newly acquired, pro-rated	\$4.95	
3 small kennels @ \$12.00	\$36.00	
1 large kennel @ \$20.00	20.00	
Penalties totaling	57.00	
Filing fees for 1983		4.00
Sale of Dump permits		28.00
Sale of 2 Town Reports		4.00
Total		\$ 11,819.45

The current year's Resident Tax must be paid before you can register your vehicles. A married man must have both his and his wife's Resident Tax paid.

If you own a dog, please license it during the month of April, the law reads, "on or before the first of May" and while you are given 30 days grace, the penalty starting June first is \$1.00 per month. The fees are listed above.

OFFICE HOURS:

Monday, Tuesday, Wednesday, Thursday, 5:30 PM to 8:00 PM
Saturday afternoon and Sunday by appointment.
No office hours on Friday.

RITA D. GROSS

Town Clerk

FINANCIAL REPORT
for the
Calendar Year Ended December 31, 1983

BALANCE SHEET

Assets

Cash:

All funds in custody of treasurer	\$ 87,449.19
Revenue Sharing	19,607.79
Dry Hydrant	1,273.40
Bridge Fund	15,826.39

Total Cash		\$124,156.77
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Capital Reserve Funds:

New Equipment	\$ 19,125.48
Tri-Centennial	231.91
Solid Waste	47,710.47
Tax Map	5,202.03

Total Capital Reserve Funds		\$ 72,269.84
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Unredeemed Taxes:

Levy of 1981	\$ 10,318.14
Levy of 1980	543.00

Total Unredeemed Taxes		\$ 10,861.14
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Uncollected Taxes:

Levy of 1983	\$ 40,505.95
Levy of 1982	320.05
Levy of 1981	3,984.42

Total Uncollected Taxes		\$ 44,810.42
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Total Assets		\$252,098.17
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Grand Total		252,098.17
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Fund Balance—December 31, 1982	—\$ 4,680.89	
Fund Balance—December 31, 1983	20,856.97	

Change in Financial Condition	\$ 25,537.86	
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Liabilities

Accounts Owed by the Town:

Unexpended Balances of	
Special Appropriations	\$ 17,101.79
Unexpended Revenue Sharing Funds	19,607.79
School District Tax Payable	122,261.73
	<hr/>
Total Accounts Owed by the Town	\$158,971.31

Capital Reserve Funds:

New Equipment	\$ 19,125.48
Tri-Centennial	231.91
Solid Waste (\$47,710.47)	
Tax Map (\$5,202.03)	52,912.50
	<hr/>
Total Capital Reserve Funds	\$ 72,269.89

Total Liabilities	\$231,241.20
Fund Balance—Current Surplus	20,856.97
	<hr/>
Grand Total	\$252,098.17

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. (RSA 41:15)

September 27, 1983

WILLIS H. BALLOU, JR.
MELBOURNE CUSHING
ARNOLD MOULTON

Selectmen of Croydon

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ending December 31, 1983

Title of Appropriation	Appropriation	Receipts and Reimburse.	Total Amount Available	Expenditures	Unexpended Balance	Overdrafts
Town Officers' Salaries	\$ 5,500.00		\$ 5,500.00	\$ 5,534.00	\$	34.00
Town Officers' Expenses	2,000.00		2,000.00	1,981.72	18.28	
Election-Registration	2,000.00		2,000.00	1,674.70	325.30	
Town Hall and Other Buildings	1,500.00		1,500.00	1,117.16	382.84	
Damages and Legal Expenses	3,150.00		3,150.00	402.40	2,747.60	
Advertising and Regional Assoc.	656.00		656.00	656.00		
Contingency Fund	1,000.00		1,000.00		1,000.00	
Interest on Loans	4,500.00		4,500.00		4,500.00	
Discounts and Abatements	3,000.00		3,000.00	7,547.10		4,547.10
Class 4-5 Highways	485.49		485.49		485.49	
General Expense of Highway	8,000.00	**2,136.34	10,136.34	10,757.99		621.65
Road Maintenance	14,000.00		14,000.00	10,358.50	3,641.50	
Town Dump	2,000.00		2,000.00	2,267.31		267.31
Cemeteries	1,500.00		1,500.00	1,825.21		325.21
Cutting Brush	1,000.00		1,000.00	205.33	794.67	
Newport Hospital	300.00		300.00	305.75		5.75
Street Lights	1,750.00		1,750.00	1,666.00	84.00	
Social Security	1,500.00		1,500.00	1,800.64		
Insurance	5,500.00		5,500.00	5,479.00	21.00	
Library	1,600.00		1,600.00	1,500.00	100.00	
N.A.H.H.A.	1,185.00		1,185.00	1,185.00		

Newport Ambulance	1,035.00	1,035.00	1,035.00	1,035.00		
Police Department	4,000.00	4,000.00	4,000.00	3,346.89	653.11	
Capital Reserve, New Equipment	2,000.00	2,000.00	2,000.00	2,000.00		
Blue Mt. Forest Assoc.	12,246.47	12,246.47	12,246.47	12,246.47		
Planning Board	300.00	300.00	300.00	154.50	145.50	
Old Age Assistance	3,500.00	3,500.00	3,500.00	509.00	2,991.00	2,386.27
General Assistance	2,000.00	2,000.00	2,000.00	4,386.27		**35.25
Croydon Vol. Fire Dept.	4,000.00	4,000.00	4,000.00	4,035.25		137.97
Highway Subsidy		3,057.71	3,057.71	3,195.68		
Additional Highway Subsidy		2,415.59	*14,568.29	8,792.82	5,775.47	
	<u>\$ 91,207.96</u>	<u>\$ 7,609.64</u>	<u>\$ 110,970.30</u>	<u>\$ 95,860.09</u>	<u>\$ 23,665.76</u>	<u>\$ 8,555.55</u>

*Unspent-1982 \$12,152.70

**Police Gas \$515.92

**School Gas \$1,400.00

**Fire Department Gas \$220.42

***Fire Warden-Permits \$35.25

SUMMARY OF TOWN MEETING

March 8, 1983

Town Officials elected by ballot were as follows:

Selectman for 3 years	Ronald Leslie
(resigned April 10th—Selectmen appointed Arnold Moulton)	
Selectman for 1 year	Melbourne Cushing
Treasurer for 1 year	Cynthia Ballou
Road Agent for 1 year	Francis Partridge
Library Trustee for 3 years	Margaret Hawkins
Trustee of Trust Funds for 3 years	Gerald Gross
(Resigned—Coleen Hughlock appointed)	
Trustee of Trust Fund for 1 year	Gerald Gross
(Resigned—Dr. Hickey appointed)	
Auditors for 1 year	Ramona Truell & Kenneth Spence
(Kenneth Spence resigned, Marilyn Thorson appointed)	

The Town voted to raise and appropriate a total of \$91,207.96 which are itemized on page 14 of this report.

As in previous years, the Selectmen were empowered to hire money in anticipation of taxes.

Under Article 2, there were three changes in salaries:: The Treasurer's salary was increased from \$500 to \$600 per year, the Tax Collector's salary from \$1,000 to \$1,200 and the Building Inspector's salary was reduced from \$250 to \$150 per year. All other salaries remained the same.

TRANSFER the following from one account to another:

In addition to the monies raised above, the Town voted to

\$337.35 from the Solid Waste Fund for NH/VT Solid Waste

\$11,000 from the Tax Map account to the C. R. Fund for new equipment.

\$2,000 from the Rev. Sharing Account to the Bridge Fund .

\$750 from the Rev. Sharing Account for reappraisal of property.

\$7,800 from the Capital Res. for new equipment for a Hopper Sander.

\$10,397 from the Capital Res. Fund for new equipment for a Police Cruiser.

Art. 18. Flooding Sichel Swamp at Croydon Flat. After much discussion, and with too many unanswered questions, a vote

was taken, there were 15 in favor of the dam and when the show of hands against the dam was over 15, the count was discontinued and the Moderator ruled that the will of the Town was not in favor of the dam.

Art. 19. Nuclear Freeze. The Town voted to pass over the article.

Art. 27. Capital Reserve Fund for Bridge REPLACEMENT. The Selectmen stated they had been advised by State Officials that the Bridge account as it now stands, should be closed and the money placed in a Capital Reserve Fund for Bridge REPLACEMENT, BUT COULD NOT BE USED FOR BRIDGE REPAIR. This was not the intent of the Bridge Fund as established by the Town at the 1982 Town Meeting. The fund was established to REPAIR or maintain our bridges. After much discussion, the Town voted to **keep the Bridge Fund as we now have it** and to use it for repair and maintenance of our bridges. This was definitely the will of this Town Meeting.

Art. 38. Acid rain. Passed over the article without comment by a show of hands 34 to 11.

Art. 39. Return the deed to L. A. Whipple. The Town voted to relinquish the deed to Lot #398 of Map #8 to L. A. Whipple.

Art. 40. The Town voted to accept the Building Code as printed on pages 63, 64, 65 and 66 of the current (1982) Town Report.

Art. 42. Town to negotiate a contract with the Fire Department. After considerable questions and comments. The article **passed in the affirmative** with the majority of the Volunteer Fire Department opposed to it. (Negotiate: To treat with others to political or business affairs; to conclude by treaty, bargain or agreement).

Return to the article which had been temporarily tabled:

Art. 17. Plowing the entrance of the Fire Department and at the entrance of the East Village Church. This was passed in the affirmative as written. It was a unanimous decision with no opposition.

Art. 43. Any other Business. Eleanor Hunt said she had some material on acid rain and its effects if anyone was interested.

Edward Hunt again mentioned that the Road Sign by their house was confusing. North Newport road in Newport and North Newport road in Croydon.

Willis H. Ballou, Jr., Selectman, told the remaining audience that the Selectmen felt the fee for renting the Town Hall should be raised. The Selectmen were given permission to raise the rent of the Town Hall to \$40.00 in the summer months and \$50.00 in the fall and winter months with a \$25.00 refundable deposit if the hall was left satisfactory after the affairs and there will be **new forms printed** and the **General Public** notified of the change.

Town Hall—Honey Vaine felt the amount was far too high. Donna Leslie remarked that there was a great deal of boxes and assorted items that were blocking the way to the Croydon Ladies Good Neighbor Club's cupboards and also their supply closet.

CORRECTIONS:—Town Clerk requested the few remaining Townspeople to make 3 corrections in their Town Reports. A misprint in the deaths should read Mildred Dunbar died in Unity and Roy Truell died in Newport. The second correction was the notation on the Muzzey Park—the land was **given Town** by Dr. Ivor Muzzey.

CORRECTIONS—the third and most prominent was on the cover of this 1982 Town Report. The Town **was incorporaated in 1763 (not 1703).**

Agnes MacKenzie thanked those remaining for dedicating the report to her and said she found no errors in that write-up.

Harry Newcomb questioned the item on page 11—Bond and Dept. \$12,920.50. Selectman Willis H. Ballou, Jr., stated it was a misprint and that should read Taxes Bought by Town, \$12,920.50 and Refund and abatements, \$5,285.80

Balloting closed at 6:00 PM and the meeting adjourned at 7:26 PM.

SPECIAL TOWN MEETING

WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Croydon, in the County of Sullivan qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Town on Tuesday the 20th day of September next, at 4 o'clock in the afternoon to act upon the following subjects, polls not to close before 7:00 PM.

Art. 1 To see if the Town will vote to approve the construction of a dam across Dodge Brook at Sichel Swamp in North Newport that will cause a lake to extend into the Town of Croydon, as sponsored by the Towns of Croydon and Newport, the Sullivan County Conservation District and the New Hampshire Water Resources Board as part of the Sugar River Watershed Project.

Art. 2. To transact any other business that may legally come before this meeting.

Given under our hands and seals at said Croydon this 3rd day of September 1983.

WILLIS H. BALLOU, JR.

MELBOURNE CUSHING

ARNOLD MOULTON

SPECIAL TOWN MEETING

September 20, 1983

Record of Meeting

The Meeting was called to order at 4:00 P.M. by Moderator Jules H. Pellerin who proceeded to read the Warrant. The motion by Willis H. Ballou, Jr., seconded by M. Cushing was read exactly like article 1. This was amended by Gerald Gross to vote by secret ballot and voting to continue until seven o'clock. This was passed in the affirmative. There being no discussion, voting continued until 7:00 P.M. when the polls were closed and the following count was read in open meeting.

9 — YES — in favor of the dam across Dodge Brook.

58 — NO — not in favor of the dam.

There were 207 names on the checklist and 67 persons voted.

Officials present: Selectmen Willis H. Ballou, Jr., Melbourne Cushing, Arnold Moulton

Moderator: Jules H. Pellerin

Town Clerk: Rita D. Gross

Supervisors of the Checklist: Agnes MacKenzie, Janet S. Pellerin, Katharine C. Fogg

Ballot Clerks: Ramona Truell and Dorothy Ballou
the meeting was adjourned at 7:06 P.M.

A true record of meeting:

ATTEST:

RITA D. GROSS

TAX COLLECTOR'S REPORT
Town of Croydon
Fiscal Year Ended December 31, 1983

— DR. —

Uncollected Taxes—Beginning of Fiscal Year

	Levies of:		Prior
	1983	1982	
Property Taxes		\$ 76,728.93	
Resident Taxes		370.00	\$ 160.00
Land Use Change Taxes		625.00	
Yield Taxes		250.05	75.39
Taxes Committed to Collector:			
Property Taxes	\$260,952.22		
Resident Taxes	2,720.00		
Yield Taxes	1,702.19		
Added Taxes:			
Property Taxes			567.83
Resident Taxes	120.00	30.00	
Overpayments:			
a/c Property Taxes	153.30	36.76	
Prepayment of 1984			
Property Tax	531.95		
Interest Collected on Delinquent			
Property Taxes:	329.03	3,043.86	
Int. Collected on Delinquent Yield Tax			417.76
Penalties Collected on			
Resident Taxes	15.00	29.00	
TOTAL DEBITS	\$266,523.69	\$ 81,113.60	\$ 1,220.98

— CR. —

Remittances to Treasurer During Fiscal Year

Property Taxes	\$220,450.05	\$ 75,309.91	\$ 567.83
Resident Taxes	2,370.00	290.00	
Yield Taxes	1,702.19		
Prepayment of '84 Tax	531.95		
Interest Collected During Year	329.03	3,043.86	471.76

Penalties on Resident Taxes	15.00	29.00	
Abatements Made During Year:			
Property Taxes	609.52	1,455.78	
Resident Taxes	10.00	40.00	100.00
Land Use Change Tax		625.00	
Uncollected Taxes — End of Fiscal Year:			
(As Per Collector's List)			
Property Taxes	40,045.95		
Resident Taxes	460.00	70.00	60.00
Yield Tax		250.05	75.00
TOTAL CREDITS	\$266,523.69	\$ 81,113.60	\$ 1,220.98

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1983

— DR. —

—Tax Sales on Account of Levies Of—
1982 1981 1980

Balance of Unredeemed Taxes—			
Beginning Fiscal Year*		\$10,318.14	\$ 543.00
Interest Collected After Sale		925.80	330.26
Redemption Costs	\$ 36.25	122.35	9.15
TOTAL DEBITS	\$ 36.25	\$11,366.29	\$ 882.41

— CR. —

Remittances to Treasurer During Year			
Redemptions		\$ 6,226.72	\$ 543.00
Interest & Costs After Sale	36.25	1,048.15	339.41
Abatements During Year		127.00	
Unredeemed Taxes—			
End of Fiscal Year		3,964.42	
TOTAL CREDITS	\$ 36.25	\$11,366.29	\$ 882.41

*1982 Taxes sold to outside purchaser.

SUMMARY OF PAYMENTS

Town Officers' Salaries	\$ 5,534.00
Town Officers' Expenses	1,999.92
Election and Registration	1,674.70
Perambulation of Town Lines	27.42
Town Hall and Other Buildings	1,117.16
Police	3,346.89
Zoning and Planning	154.50
Fire, Including Forest Fires	4,608.25
Care of Trees, Including Brush Cutting	205.53
Newport Ambulance	1,035.00
Insurance	4,906.00
Newport Hospital	305.75
Newport Area Home Health Agency	1,185.00
Highway Subsidy	3,195.68
Town Dump	2,267.31
Town Maintenance (Summer)	4,155.11
(Winter)	6,203.39
Street Lighting	1,666.00
General Expense of Highway Department	10,757.99
Libraries	1,500.00
Old Age Assistance	509.00
Welfare	4,386.27
Cemeteries	1,825.21
Legal Expenses	402.40
Advertising and Regional Association	656.00
Discounts, Abatements, Refunds	7,547.10
Retirement, Social Security	1,374.35
Town Revaluation (pick-ups)	732.90
Additional Highway Subsidy	8,792.82
Temporary Loans	17,545.55
Bonds, Notes, Term Notes, Capital Reserve	14,246.47
State-County	32,081.05
Precincts	60.00
School District	192,794.66

TREASURER'S REPORT

January 1, 1983 Balance	\$ 69,783.21
Total Receipts	356,873.25
Total Payments	339,207.27
	<hr/>
Balance as of December 31, 1983	\$ 87,449.19

Receipts

Tax Collector	\$313,250.11
Town Clerk—M. V. Permits	11,240.50
Dog Licenses	542.95
Dump Stickers	28.00
Filing Fees	4.00
Sale of Town Reports	4.00
Selectmen—Pistol Permits	28.00
Current Use Permits	36.00
Building Permits	18.00
Town Hall Rental	240.00
State of New Hampshire	
Additional Highway Subsidy	2,415.59
Highway Subsidy	3,057.72
Business Profits Tax	2,033.62
Highway Block	10,563.46
Division of Forest & Lands	23.99
State of N.H. Revenue Sharing Distribution	14,509.44
Croydon School District—Gas Reimbursement	1,400.00
Croydon Volunteer Fire Dept.—Gas Reimbursement	86.58
Welfare Reimbursement	1,400.00
Deed Recording—Reimbursement	45.00
Hartford Insurance—Premium Return	321.00
Hoidahl Insurance—Refund on Cruiser Inc.	134.00
St. Paul Fire & Marine Ins. to Police Dept.	5.00
W. S. Darley & Co.	56.80
Interest on Yield Tax	201.46
Donation—YMCA	500.00
Property Reappraisal—Transfer From Revenue Sharing	750.00
Sale of Old Police Cruiser	187.00
Subdivision—Application Fee	52.50
Trustees of Trust Funds	
Transfer from Capital Reserve for New Equipment	750.00

Penalties—Returned Checks	10.00
Returned Check Collected	21.00
Shelby Mutual Ins. Co.	5.00
	<hr/>
	\$363,920.72

YIELD TAX

Accounts Open

Yield Tax for Atkinson-Davis Corp.		
Balance January 1, 1983	\$ 1,339.99	
Interest	96.36	
Deposit Feb. 10—Berndt Lot	922.50	
Deposit Nov. 26—Berndt Lot	480.00	
Deposit Nov. 26—		
Sichol Swamp	1,050.00	
Paid to Tax Collector—May 4	\$ 917.58	
Paid to Atkinson-Davis Corp—May 4	29.92	
Balance December 31, 1983		\$ 2,941.35
Yield Tax for Kenneth C. Bennett, Sr.		
Balance January 1, 1983	54.13	
Interest	3.10	
Balance December 1, 1983		57.23
Yield Tax for Cherokee Lumber		
Balance January 1, 1983	79.24	
Interest	4.54	
Balance December 31, 1983		83.78
Yield Tax for Donald Clifford		
Balance January 1, 1983	2,502.31	
Interest	143.49	
Balance December 31, 1983		2,645.80
Yield Tax for Connecticut Valley Timber		
Balance January 1, 1983	1.05	
Balance December 31, 1983		1.05
Yield Tax for Cote & Reney Lumber Co.		
Balance January 1, 1983	166.60	
Interest	48.46	
Deposit Feb. 10 Cash St. Lot	60.00	

Deposit May 14 Kozikowski Lot 1,000.00		
Balance December 31, 1983		1,275.06
Yield Tax for Durgin & Crowell Lumber Co.		
Balance January 1, 1983	333.09	
Interest	19.11	
Balance December 31, 1983		352.20
Yield Tax for Four Seasons Trucking		
Balance January 1, 1983	421.50	
Interest	24.18	
Balance December 31, 1983		445.68
Yield Tax for P. K. Brown, Inc.		
Balance January 1, 1983	38.03	
Interest	2.18	
Balance December 31, 1983		40.21
Yield Tax for Douglas Parker		
Balance January 1, 1983	77.34	
Interest	4.44	
Balance December 31, 1983		81.78
Yield Tax for Ivan Simoneau		
May 14, 1983 Opened Account		
Deposit May 14—		
Louis Richardson Lot	90.00	
Interest	3.22	
Balance December 31, 1983		93.22
Yield Tax for Harry D. Stevens		
Balance January 1, 1983	8.31	
Balance December 31, 1983		8.31
Yield Tax for Wood Fiber Inc.		
Balance January 1, 1983	3,269.59	
Interest	187.50	
Balance December 31, 1983		3,457.09

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YIELD TAXES

Accounts Closed

Yield Tax for S. Meding Enterprises		
Balance January 1, 1983	10.84	
Interest	.05	
Paid to Town of Croydon Feb. 10		10.89
Balance December 31, 1983		—0—

Yield Tax for Newport Lumber Co.

Balance January 1, 1983	533.09	
Interest	2.48	
Paid to Tax Collector—Feb. 10		345.00
Paid to Town of Croydon—Feb. 10		190.57
Balance December 31, 1983		—0—

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SPECIALS ACCOUNTS

Revenue Sharing

Balance January 1, 1983	4,469.46	
Interest	588.86	
Deposit—U. S. Government	10,252.00	
Transfer to Bridge Fund		2,000.00
Transfer to Town of Croydon		750.00
Balance December 31, 1983		12,560.32

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Dry Hydrant

Balance January 1, 1983	1,204.34	
Interest	69.06	
Balance December 31, 1983		1,273.40

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Bridge Fund

Balance January 1, 1983	13,073.54	
Interest	754.85	
Transfer from Revenue Sharing	2,000.00	
Balance December 31, 1983		13,828.39

1983 Taxable Wages and Remunerations subject to Social Security.
This does not include contracting, Town Fire Warden, work of an
emergency nature.

	Gross Wages	Social Security	With- holding	Net Wages
Allard, Henry J.	\$ 1,502.00	\$ 100.61	\$ 5.20	\$ 1,396.19
Ballou, Cynthia	600.00	40.20		559.80
Ballou, Dorothy	25.00	1.67		23.33
Ballou, Willis H., Jr.	750.00	50.25		699.75
Bennett, Thomas	20.10	1.35		18.75
Cushing, Melbourne	750.00	50.25		699.75
Dodge, Jean	1,200.00	80.40		1,119.60
Doiron, Alice	25.00	1.67		23.33
Fogg, Katharine	55.00	3.68		51.32
Gross, Gerald	406.00	27.20	35.20	343.60
Gross, Rite	959.00	64.25	102.30	792.45
Holmes, Frank	1,392.05	93.27	56.20	1,242.58
Leslie, Donna	500.00	33.50		466.50
Leslie, Ronald	1,212.05	81.13	91.80	1,039.12
Lussier, William	13.50	.90		12.60
Mackenzie, Agnes	60.00	4.02		55.98
Moulton, Arnold	625.00	41.87		583.13
Newcomb, Harry P.	45.75	3.06		42.69
Newcomb, Richard	26.00	1.74		24.26
Partridge, Francis E.	8,218.42	550.64	621.40	7,056.38
Pellerin, Janet	35.00	2.34		32.66
Pellerin, Jules	30.00	2.01		27.99
Pillsbury, Wayne	2,097.00	240.48		1,956.52
Spence, Kenneth	70.00	4.69		65.31
Thorson, John	150.00	10.05		139.95
Truell, Allen	421.82	28.26	40.50	353.06
Truell, Ramona	95.00	6.36		88.64
	\$21,283.69	\$ 1,425.85	\$ 952.60	\$18,905.24

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Lands and Buildings	\$ 73,000
Furniture and Equipment	2,500
Libraries, Furniture and Equipment	500
Police Department, Equipment	9,500
Fire Department, Equipment	8,000
Highway Department, Lands and Buildings	16,300
Equipment	42,000
Materials and Supplies	1,000
Parks, Muzzey Memorial	1,500
Schools, Lands and Buildings, Equipment	50,000
All Lands and Buildings through Tax Collector's deeds	
Lot #381 Champney Lot	200
183 Kimball & LaGendre Lot	7,200
396 Kemp Woodlot	30,800
All Other Property and Equipment:	
Lot #140A East Village Cemetery	9,300
140 East Village Cemetery	1,650
390 Town Dump	4,400
395 Asa Davis Cemetery	1,850
384B Putnam Cemetery	1,900
384A Four Corners Cemetery	3,150
384B Putnam Cemetery	1,900
396A Winter Hill Cemetery	1,750
	\$278,400

Croydon, N. H.**UNIFORM****Receipts and**

RECEIPTS**From Local Taxes:**

(Collected and Remitted to Treasurer)	
Property Taxes—Current Year—1983	\$220,450.05
Property Taxes—Collected in Advance	531.95
Resident Taxes—Current Year—1983	2,370.00
Yield Taxes—Current Year—1983	1,702.19
Property Taxes and Yield Taxes— Previous Years	75,877.74
Resident Taxes—Previous Years	290.00
Interest received on Delinquent Taxes	3,790.65
Penalties: Resident Taxes	44.00
Tax sales redeemed	8,193.53
Total Taxes Collected and Remitted	\$313,250.11

Intergovernmental Revenues:

Highway Subsidy	\$ 3,057.72
Business Profits Tax	2,033.62
Add'l Highway Subsidy	2,415.59
Highway Block Grant Aid	10,563.46
Forest Fire Reimbursement	23.99
N. H. Revenue Sharing Distribution	7,461.97
Total Intergovernmental Revenues	\$ 25,556.35

Licenses and Permits:

Motor Vehicle Permit Fees	\$ 11,240.50
Dog Licenses	542.95
Filing Fees	4.00
Dump Stickers	28.00
Pistol Permits	28.00
Building Permits	18.00
Sub-Division Application Fees	52.50
Total Licenses and Permits	\$ 11,913.95

CLASSIFICATION

Payments for the Year Ended December 31, 1983

PAYMENTS

General Government:

Town Officers' Salaries	\$ 5,534.00	
Town Officers' Expenses	1,981.72	
Election and Registration Expenses	1,674.70	
General Government Buildings	1,117.16	
Reappraisal of Property	732.90	
Planning and Zoning	154.50	
Legal Expenses	402.40	
Advertising and Regional Association	656.00	
Perambulation	27.42	
Cemeteries	1,719.61	
Total General Governmental Expenses		\$ 14,000.41

Public Safety:

Police Department	\$ 3,346.89	
Fire Department	4,035.25	
Brush Cutting	205.33	
Total Public Safety Expenses		\$ 7,587.47

Highways, Street, Bridges

Town Maintenance (Summer \$4,155.11)		
(Winter \$6,203.39)	\$ 10,358.50	
General Highway Department Expenses	10,757.99	
Highway Subsidy	3,195.68	
Street Lighting	1,666.00	
Add'l Highway Subsidy	8,792.82	
Total Highways and Bridges Expenses		\$ 34,770.99

Sanitation:

Garbage Removal—Dump	\$ 2,267.31	
Total Sanitation Expenses		\$ 2,267.31

Croydon, N. H.**UNIFORM****Receipts and**

RECEIPTS**Charges for Services:**

Rent of Town Property—Town Hall	\$	240.00
Gas Reimbursement—School		1,400.00
Gas Reimbursement—Fire Department		86.58
		<hr/>
Total Charges for Services	\$	1,726.58

Miscellaneous Revenues:

Sale of Town Property—Police Cruiser	\$	187.00
Current Use Recording Fees		36.00
Sale of Town Reports		4.00
Donation—YMCA		500.00
Refund of Overpayment		56.80
Insurance Refund	\$	455.00
Welfare Reimbursement		1,400.00
Deed Recording Reimbursement		45.00
Police Accident Reports		10.00
Penalties—Returned Checks		10.00
Returned Check Collected		21.00
Reimb. from Capital Reserve		750.00
		<hr/>

Total Other Miscellaneous Revenues 2,691.00

Other Financing Sources:

Withdrawal from Capital Reserve	\$	17,797.00
Revenue Sharing Fund		2,750.00
Interest on Yield Tax		201.46
		<hr/>

Total Other Financing Sources \$ 20,748.46

Total Receipts from All Sources \$376,670.25
Cash on Hand January 1, 1983 69,783.21

Grand Total \$446,453.46

CLASSIFICATION

Payments for the Year Ended December 31, 1983

PAYMENTS

Health:

Health Department—N.A.H.H.A.	\$ 1,185.00
Hospitals and Ambulances (Hospital \$305.75)	
(Ambulance \$1,035.00)	1,340.75

Total Health Expenses	\$ 2,525.75
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Welfare:

General Assistance	\$ 4,386.27
Old Age Assistance	509.00

Total Welfare Expenses	\$ 4,895.27
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Culture and Recreation:

Library	\$ 1,500.00
Patriotic Purposes—Memorial Day	105.60

Total Culture and Recreational Expenses	\$ 1,605.60
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Debt Service:

Blue Mountain Forest	\$ 12,246.47
Interest Expense—Tax Anticipation Notes	45.55

Total Debt Service Payments	\$ 12,292.02
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Capital Outlay:

New Equipment—Police Cruiser	\$ 10,397.00
New Equipment—Sander Hopper	7,400.00

Total Capital Outlay	\$ 17,797.00
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Operating Transfers Out:

Payments to Capital Reserve Funds	\$ 2,000.00
Bridge Fund	2,000.00

Total Operating Transfers Out	\$ 4,000.00
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Miscellaneous:

FICA, Retirement	\$ 1,800.64
Insurance	5,479.00

Total Miscellaneous Expenses	\$ 7,279.64
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PAYMENTS

Unclassified:

Payments on Tax Anticipation Notes	\$ 17,500.00	
Discounts, Abatements and Refunds	7,547.10	
Total Unclassified Expenses		\$ 25,047.10

Payments to Other Governmental Divisions:

Payment to State a/c Dog License Fees	\$ 60.00	
Taxes paid to County	\$31,972.00	
Plus Interest	\$109.05	32,081.05
Payments to School Districts (1983 Tax	\$142,794.66)	
(1984 Tax \$50,000.00)	192,794.66	
Total Payments to Other Governmental Divisions		\$224,935.71
Total Payments for all Purposes		\$359,004.27
Cash on hand December 31, 1983		87,449.19
Grand Total		\$446,453.46

RECONCILIATION OF OUTSTANDING

LONG-TERM INDEBTEDNESS

Outstanding Long-Term Debt—December 31, 1982	\$ 12,246.47	
Long-Term Notes Paid	\$ 12,246.47	
Outstanding Long-Term Debt—December 31, 1983		—0—

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries

Willis H. Ballou, Jr.	\$ 750.00
Arnold Moulton	625.00
Melbourne Cushing	750.00
Cynthia Ballou	600.00
Jean Dodge	1,200.00
Rita Gross (Salary plus Fees)	944.00
Ronald Leslie	375.00
John Thorson	150.00
Kenneth Spence	70.00
Ramona Truell	70.00
	<hr/>
	\$ 5,534.00

Town Officers' Expenses

Brown and Saltmarsh	\$ 112.45
New England Telephone	1.57
Postmaster (Stamps)	100.00
Ramona Truell	4.40
Hoidahl Insurance	228.00
Ronald Leslie	36.52
N. H. Tax Collectors Association	15.00
Wheeler & Clark	79.35
Jean Dodge	80.00
Melbourne Cushing	60.00
Barrett Press	79.15
Argus Champion	48.54
Homestead Press	96.68
Jean Dodge	406.60
N. H. Association of Assessing Officials	40.00
Real Data Corporation	15.00
Rita Gross	373.24
Branham Publishing	24.55
Jean Dodge	91.50
N. H. Town Clerks Association	12.00
Rita Gross	77.17
	<hr/>
	\$ 1,981.72

Election and Registration

Argus Champion	\$ 21.90
Jules H. Pellerin	60.00
Ramona Truell	55.00
Michelle Huniven	30.00
Barrett Press	1,292.80
Dorothy Ballou	25.00
Agnes McKenzie	60.00
Katharine Fogg	55.00
Alice Doiron	25.00
Janet Pellerin	35.00
Rita Gross	15.00
	<hr/>
	\$ 1,674.70

Perambulation of Town Lines:	\$ 27.42
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Town Hall and Other Buildings

Utilgas	\$ 165.21
Goodrich Oil Co., Inc.	321.56
Public Service of N. H.	250.75
LaValley Building Supply Co.	3.54
Cote & Reney Lumber Co., Inc.	347.35
Newport Hardware	9.00
Rowe's Plumbing and Heating	19.75
	<hr/>
	\$ 1,117.16

Police

Frank Holmes	\$ 1,442.80
Wendell Veterinary Clinic	15.00
Morey's	91.50
Newport Police Department	230.00
T.A.B. Police Distributors	91.15
Gordon F. Burns Agency	500.00
Wright Communications	146.10
Argus Champion	13.87
William Lussier	13.50
W S. Darley Co.	116.58
Chase & Avery	213.50

R and L Auto	28.21
A. A. Auto Parts	28.35
Stetson's	1075
Bob Signs	10.00
Thomas Bennett	20.10
Wilson Tire Co.	226.52
Barrett Press	13.60
Richard Sherburne Co.	135.36
	<hr/>
	\$ 3,346.89

Zoning and Planning

Eagle Publications Inc.	\$ 42.60
Argus Champion	21.90
Feeney and Kraeger	90.00
	<hr/>
	\$ 154.50

Fire, Including Forest Fires

Harry Newcomb	\$ 35.25
Croydon Volunteer Fire Co.	4,000.00
	<hr/>
	\$ 4,035.25

Care of Trees, Including Brush

Fleury's Small Engine Repair	\$ 15.95
Francis Partridge	123.38
Gerald Gross	24.00
Richard Newcomb	26.00
Jon's Sharpening Service	16.00
	<hr/>
	\$ 205.33

Newport Ambulance	\$ 1,035.00
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Insurance

Hartford Insurance Group	\$ 2,221.00
Hoidahl Insurance Co.	2,130.00
Concord General Mutual	1,128.00
	<hr/>
	\$ 5,479.00

Health Department Including Hospitals

Harry Newcomb	\$ 5.75
Newport Hospital	300.00

	\$ 305.75
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Newport Area Home Health Agency	\$ 1,185.00
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Highway Subsidy

International Salt Co.	\$ 513.18
Frank Dearden	682.50
Dartmouth Motors	2,000.00

	\$ 3,195.68
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Town Dump

Wayne Pillsbury	\$ 2,098.00
Pat Sawyer	16.80
Francis Partridge	52.51
David Bridgeo	100.00

	\$ 2,267.31
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Town Maintenance—Summer

Pat Sawyer	\$ 65.10
Francis Partridge	3,577.92
Gerald Gross	104.00
United Construction	117.00
Chadwick-BaRoss	214.79
Twin Ridge Polaris	4.15
Pike Industries	72.15

	\$ 4,155.11
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Town Maintenance—Winter

Francis Partridge	\$ 3,510.41
International Salt	973.58
Newport Sand and Gravel	13.13
United Construction	1,488.00
Howard Barton	25.00
Babcock Equipment	193.27

	\$ 6,203.39
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Street Lighting	\$ 1,666.00
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General Expense of Highway

Agway Petroleum Co.	\$ 4,686.15
A. A. Auto Parts	636.20
Public Service of N. H.	85.19
Coniston Store	23.74
R. N. Johnson Inc.	287.97
LaValley Building Supply	146.75
Francis Partridge	107.88
International Salt	697.67
Goodrich Oil Co.	895.48
Merriam Graves Corp.	228.67
Kibbey Equipment Co.	50.32
R and L Auto Parts	27.95
Jon's Sharpening Service	24.00
B. B. Chain Co.	282.00
Newport Hardware	68.10
Barney Bass Co.	4.00
Soupy's Used Cars	97.00
E. W. Sleeper	750.00
Rice Oil Co.	242.81
Fleury's Small Engine	51.80
Barrett Press	18.56
L. E. Weed Co	72.00
Twin Ridge Polaris	25.25
Gateway Motors	73.60
Cheever Tire Co.	83.47
N. Y. Tech Supply	66.70
W. E. Aubuchon	129.23
Precision Machining	28.00
N. E. Equipment	161.00
Pike Industries	169.28
United Construction	99.00
John Grappone	96.09
S. and J. Auto Parts	90.12
Dartmouth Motors	88.21
Blaktop Inc.	163.80
	<hr/>
	\$ 10,757.99

Libraries

Library Trustees	\$ 1,000.00
Donna Leslie (Salary)	500.00
	<hr/>
	\$ 1,500.00

Old Age Assistance

Treasurer, State of New Hampshire	\$ 509.00
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Welfare

Financial Assistance	\$ 1,506.00
Treasurer, State of New Hampshire	2,880.27
	<hr/>
	\$ 4,386.27

Memorial Day

Ben Franklin Store (Flags)	\$ 105.60
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Cemeteries

Twin Ridge Polaris	\$ 238.25
R and L Auto Parts	75.27
Allen Truell	435.82
Ronald Leslie	889.40
L. E. Weed	16.20
Fleury's Small Engine	41.30
LaValley Building Supply	23.35
	<hr/>
	\$ 1,719.61

Legal Expenses

Harry Newcomb	\$ 4.75
K. William Clauson	a 325.55
Diane Davis, Register of Probate	1.50
Michael Work	45.00
Beverly C. Austin	25.60
	<hr/>
	\$ 402.40

Advertising and Regional Association

N. H. Municipal Association	\$ 300.00
Upper Valley Council	356.00
	<hr/>
	\$ 656.00

Discounts, Abatements, Refunds

Gerald Gross	\$ 20.00
John-Lucille Mondek	168.62
Y.M.C.A. Executive Commission	250.00
Joseph Smigel	10.00

Gordon Olivier	10.00
McLane, Graf, Raulerson, Middleton	1,985.71
Thomas-Mary Allen	12.18
Roberta Avery	112.27
Nancy Barnes	26.11
Paul-Margaret Boucher	36.65
Walter-Marion Bublat	20.89
Thomas-Eleanor Buckley	51.35
Robert Collins	42.64
David Crockett	14.80
John-Barbara Cummings	6.09
Norman B. Dent	33.07
Paul-Alice Doiron	82.68
Jane Elliott	82.68
Rogers-Doris Farrington	53.96
Gerald-Rita Gross	45.26
Richard-Eunice Gross	153.17
John Harold	35.68
Alice Hickey	154.05
Frank-Rowena Holmes	100.96
Edward-Eleanor Hunt	100.09
George-Helen Kelley	7.83
Henry-Dennis Howard	154.05
Henry-Anastasia Kozikowski	221.95
Walter-June Leslie	22.63
Naphtali Lewis	30.46
Norman-Marion Macie	35.68
Wylie-Helen MacIvor	97.46
John Marcotte	56.57
Robert-Edna Nelson	46.13
Maurice Nelson	17.41
Heirs of Gertrude Olivier	85.29
Doris Persons	31.33
Fred Pieczarka	34.81
Ruth Powers	100.09
Charles, Roger, Rose Marie Robertson	26.11
William B. Ruger, Sr.	107.05
Patricia Sawyer	291.56
Albert-Josephine Scribner	16.54
Albert-Hildegard Smith	37.42
Sanford-Barbara Speer	20.89
Ivan-Ramona Trunell	21.76

Heirs of Ray Wade	126.20
Barry-Catherine Wade	63.53
Margaret Weber	56.57
Leonard-Marjorie Wein	33.07
John-Elna Wesoja	81.81
Joseph-Cynthia Zalesak	80.94
Luigi-Ida Zornio	21.26
Robert-Beatrice Smith	21.76
Richard Smith	20.00
Sidney Stockwell	100.72
Theodore Morgan	181.93
Ray Barton	20.00
Shawn Carroll	33.76
Harry Newcomb	48.49
Sheila Swenson	25.00
Blue Mountain Forest	1,327.25
Honey Vaine	20.00
Ray Henault	66.33
Istrate Ionescu	74.29
Equitable Life Assurance	3.64
Dennis Howard	68.62

\$ 7,547.10

Retirement, Social Security

Treasurer, State of New Hampshire \$ 1,374.35

Town Revaluation (Pick-ups) \$ 732.90

Additional Highway Subsidy

Francis Partridge	\$ 995.60
Gerald Gross	278.00
Pat Sawyer	107.80
United Construction	108.00
Pike Industries	316.35
N. H. Bituminous	952.75
L. E. Weed and Son	3,698.95
Frank Dearden	1,923.00
Agway Inc.	34.30
Lebanon Crushed Stone	378.07

\$ 8,792.82

Temporary Loans

First Citizens National Bank	\$ 17,500.00
First Citizens National Bank (Interest)	45.55
	<hr/>
	\$ 17,545.55

Bonds, Notes, Term Notes, General Reserve

Blue Mountain Forest Association (Final Payment)	\$ 12,246.47
Trustee of Trust Funds (New Equipment)	2,000.00
	<hr/>
	\$ 14,246.47

State-County

Sullivan County Commissioners (Interest)	\$ 109.05
Treasurer, Sullivan County (Tax)	31,972.00
	<hr/>
	\$ 32,081.05

Precincts

Treasurer, State of New Hampshire (Dog License.. Fees)	\$ 60.00
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School District

Treasurer, Croydon School District	\$192,794.66
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AUDITOR'S REPORT

This is to certify that we have examined the books, vouchers, bank statements, and other financial records of the Selectmen, Town Treasurer, Town Clerk, Tax Collector, and Trustees of the Trust Funds of the Town of Croydon for the year ended December 31, 1983, and find them correctly cast and properly vouched.

Signed: Auditors Town of Croydon

RAMONA TRUELL
MARYLIN THORSON

January 31, 1984

CURRENT USE REPORT

Name	Market Value	Current Use Value
Atkinson-Davis	\$ 196,350.00	\$ 45,560.00
Gilbert Bailey	64,750.00	13,200.00
Blue Mtn. Forest	2,070,850.00	483,445.00
Volker Bradley	7,900.00	1,050.00
Walter-Marion Bublat	31,100.00	18,366.00
Daniel Clary	12,850.00	1,280.00
Dominick DiMaggio	17,400.00	2,000.00
Nile-Mary Jane Faust	23,750.00	11,615.00
Donald Gardner	28,600.00	14,750.00
Charlotte Gellert	81,950.00	33,200.00
Jesse-Margaret Hawkins	16,900.00	8,586.00
Dennis Howard	31,000.00	6,057.00
William-Joanne Humphrey	11,750.00	2,056.00
Land East Corp.	23,450.00	5,600.00
Naphtali Lewis	64,000.00	17,482.00
William Livingston	88,700.00	39,740.00
Stephen Meding	25,550.00	3,530.00
Theodore Morgan	23,800.00	15,650.00
Harry-Marie Newcomb	33,750.00	4,706.00
Veronica Newcomb	82,650.00	19,485.48
Richard Obadiah-Amrit Goyal	92,300.00	30,400.00
Heirs of Donas Reney	35,350.00	4,000.00
William B. Ruger, Sr.	280,950.00	75,653.00
Robert-Beatrice Smith	45,400.00	18,904.00
Sidney Stockwell	232,050.00	28,668.00
Sturm, Ruger & Co., Inc.	265,950.00	30,099.00
Thomas Tool Services	33,500.00	10,950.00
United Construction Corp.	42,950.00	10,450.00
Frank-Timothy Winter	57,750.00	13,067.00
	\$4,023,250.00	\$969,549.48

CURRENT USE REPORT (Con't)

Number of Property Owners Under Current Use 1983	29	
Number of Acres Under Current Use 1983		14,623.89
Type of Land	No. of Owners	No. of Acres
Farm Land	2	7.0
Permanent Pasture	6	66.28
Forage Crops	7	148.5
Horticulture	2	2.0
Forest Land (Pine)	6	10,085.64
(Spruce)	6	192.3
(Hardwood)	14	2,309.31
Wildland	3	31.75
Unmanaged Forest	13	1,725.41
Inactive Farm Land	3	17.0
Wetland	5	38.7
		<hr/>
		14,623.89

TOWN OF CROYDON, NEW HAMPSHIRE

Office of Selectmen

This letter is to notify you that by official ballot at a special town meeting, the Town of Croydon, New Hampshire voted 58-9 not to construct a dam at Sichel Swamp. Therefore, we are requesting assistance in curtailing the construction of said dam.

The initial intent of the dam has been changed from a flood control structure to a flood control/recreational facility which our constituents feel is unworthy and impractical. The State and Federal monies which have already been appropriated to carry out this project could be, and we are suggesting should be, spent on a more worthy project.

Therefore, at this time on behalf of our constituents, we solicit your assistance in investigating this project to determine if it has the merit to spend over a million dollars where adversity to the purposefulness of the project exists.

WILLIS H. BALLOU, JR.

Willis H. Ballou, Jr., Selectman

ARNOLD MOULTON

Arnold Moulton, Selectman

MELBOURNE L. CUSHING

Melbourne L. Cushing, Selectman

TRUSTEE'S REPORT OF THE CROYDON TOWN LIBRARY

Receipts

Balance	December 31, 1982	\$	365.01
March	Barbara Newcomb, lost book		10.00
May	Newport Police Department		
	Willis H. Ballou, Sr., Memorial		75.00
	Willisa Dow		25.00
	Barbara and David Yeomans		25.00
	Marjorie Badmington		25.00
	Marion Berry		10.00
	Rose Lemere		25.00
	Grayce Webb		10.00
	Newport High School (Sandra Bodge)		10.00
	Bruce and Charlene Worrad		15.00
June	Town of Croydon		500.00
July	F. E. Derrick		50.00
	Cecil Bridgeo Memorial		
December	Interest		
	(January 31-November 30, 1983)		3.43
	Town of Croydon		500.00
			\$ 1,648.44

Payments

January	Utilgas, Inc.	\$	22.87
March	U. S. News and World Report (1 yr.)		36.00
	Dartmouth Bookstore		60.64
	N. H. Profiles (2 yrs.)		16.00
	Yankee		14.00
	Doubleday Book Club		49.19
	Utilgas, Inc.		4.75
	Dartmouth Bookstore		22.83
	Doubleday Book Club		43.60
June	Dartmouth Bookstore		35.51
	Doubleday Book Club		98.37

	Utilgas, Inc.	22.77	
	Dartmouth Bookstore	94.95	
	N.H.L.T.A.	12.00	
July	Barrett Press	3.60	
	Doubleday Book Club	39.63	
	Doubleday Book Club	16.10	
September	Dartmouth Bookstore	34.46	
October	Dorothy Ballou (stamps)	5.00	
	Utilgas, Inc.	28.14	
	Doubleday Book Club	18.61	
November	Utilgas, Inc.	8.32	
December	Consumer Reports (2 yrs.)	24.00	
	Utilgas, Inc.	16.02	
	Newsweek (3 yrs.)	78.00	
	Dartmouth Bookstore	117.26	
	Dartmouth Bookstore	332.69	
		<hr/>	\$ 1,255.31
	Sugar River Savings Bank		62.55
	First Citizens National Bank		330.58
			<hr/>
			\$ 1,648.44

Respectfully submitted,

DOROTHY BALLOU, Library Trustee

LIBRARIAN'S REPORT

August 1983 was the end of the State Bookmobile. To our small library, it was a day of reckoning. Mrs. Ballou and I went to Concord to get what books we could but there are no more to get. We relied heavily on their collection to supplement ours. We can keep what we have but once they're read. . . .

Our children's books are read over and over again and are suffering from "old age". They are very expensive and favorites of the children so they are bandaged and read again.

Our circulation figures show a total of 4,630 publications borrowed this year. Of that, 2806 are children's books, 1039 are adult's books and 785 are periodicals.

Thanks to two substantial memorial donations for Cecil Bridgeo and Willis H. Ballou, Sr., we have added Rodale's, Build it Better Yourself; Reader's Digest's, Back to Basics; Saturday Evening Post's, Christmas Book; Norman Rockwell's Happy Holidays; Jager's New Hampshire Illustrated History; N. H. Atlas & Gazeteer and a Maxfield Parrish collection.

We have added 116 books to our adult collection and 80 to the children's. Many of these are gifts and we are very grateful for them.

Stu Sandreuter continues to supplement our magazine collection. The Boston Herald is being donated daily thus adding to our circulation total.

The library is open Tuesday from 2:30 to 5:00 but if you need something in a hurry call me at home, 863-3422.

Respectfully submitted,

DONNA LESLIE

SELECTMEN'S REPORT TO CITIZENS

The Board feels there are several items of importance that the citizens should immediately give consideration to and have the Moderator appoint a committee composed of a cross-section of citizens to study these objectives.

1. The condition of the town shed.
2. One building for municipal offices.
3. The feasibility of combining positions of Tax Collector and Town Clerk making this a fulltime paid position in the event people wish not to run for these elected offices.
4. Feasibility of selling property that the town currently owns with additional provision for proper cutting and sale of timber on these properties.
5. We want to inform the people to prepare for a substitute disposal of their refuse. Since the dump can no longer legally be burned, collectors and compactors will be situated at the dump. The citizens could greatly assist in this process by separating their individual trash into proper categories.

In closing it is hoped this committee will be able to investigate these situations and comprise a concrete solution by Town Meeting 1985.

Respectfully,

WILLIS H. BALLOU, JR.
MELBOURNE L. CUSHING
ARNOLD MOULTON
Selectmen of Croydon

1983 CROYDON POLICE DEPARTMENT ANNUAL REPORT

Serious offenses such as burglaries, theft, criminal mischief and domestic problems decreased in 1983, there was an increase in lesser offenses such as disorderly conduct, trespass, etc.

On May 16, 1983, the Town took delivery of the new cruiser, a 1983 four wheel drive Dodge Ramcharger. This vehicle has proven it's worth on many occasions.

Also in 1983, I attended several firearms training classes and fired with the Newport Police Department on their pistol range and became qualified with the service revolver.

The support and assistance of the people of Croydon is greatly appreciated and it is indeed a privilege to serve as Chief of Police.

Again I thank the New Hampshire State Police for their help.

ACTIVITIES

Complaints Received	75
Calls Received	172
Dog Complaints	14
Dog Attacks	3
Motor Vehicle Accidents	7
Drug Possession	1
Burglaries	2
Theft	4
Criminal Mischief	9
Disorderly Conduct	7
Domestic Problems	2
Trespass	4
Fires	3
Unattended Death	1
Vehicle Complaints	4

ACTION TAKEN

Court Appearances	7
Arrests	2
D. E. Tags	9
Summonses	5
Warnings	22

18 people had to be reminded to get their dogs licensed.

Submitted respectfully,
CHIEF FRANK HOLMES
Tel.: 863-2928

AMBULANCE REPORT

The ambulance service has had the second busiest year in its history with 734 emergency situations, including ammonia leaks, fire stand-bys, football games and special events.

Newport ambulance service covered the towns of Newport, Grantham, Croydon, Goshen and Sunapee.

To the dispatchers without whom we could not function, to the police officers who have been responding to the scene when we get a call in town, to the fire department personnel who have been so willing to help us, to the mechanics at the town garage I extend many thanks.

I would like to acknowledge the services of the fast squads and police in the towns we service for their help and response to the calls from their towns.

To each member of the ambulance crew I can only say "a job well done!"

The following are members of the ambulance service at the present time: Gail Ford, Keith Gregory, Darlene Gregory, Brian Tracey, James Raymond, Yvonne Evans.

CLARICE "BABE" FRYE
Director

ANNUAL REPORT OF THE LADIES AUXILIARY OF THE CROYDON VOLUNTEER FIRE DEPARTMENT

The Ladies Auxiliary held its annual meeting and election of officers for the seventh year: President, Madeline Dearden; Vice President, Barbara Speer; Secretary, Althea Barton, Treasurer, Marie Newcomb.

The ladies put in a busy year running weekly Bingo. Thanks to the Firemen and all who helped us. We helped with the Firemen's Auction. We did get a few new members, but could use more.

A fun evening was held on December 3, 1983, for firemen and wives, auxiliary members and husbands, and guests.

We lost a good member this year, Winnie McGuire, and she'll be sorely missed.

Respectfully submitted,
MADELINE DEARDEN, President

THE GOOD NEIGHBOR CLUB

The Good Neighbor Club continues to work quietly in the background. We are still trying to keep in touch with all of the people in Croydon by acknowledging weddings, new babies, graduates and people that are ill or have been in the hospital.

The club has tried to add a little beauty to our town by cleaning up the front of the Town Hall and planting flowers and two lilac trees.

We had a pot luck supper this fall for the "past, present, and future" members of the club. The food was excellent. Croydon has some of the best cooks around.

The club sponsored a "Child Safety Program" this year by holding a fingerprinting clinic with the aid of the Croydon Police Department.

We held our Annual Bazaar this summer, it was very successful. This is our main source of income and enables us to contribute to our community. We were able to give four college scholarships this year.

The club upheld the tradition of giving Thanksgiving baskets to the elderly. They brought a little cheer to their holiday and were greatly appreciated.

The club is also responsible for the annual Christmas Party which every child in town looks forward to and remembers long after they have outgrown it.

It is nice in this day and age to have a group of our town women who care about their neighbors.

HONEY VAINE, President

RAMONA TRUELL, Vice-President

HARRIET CROSS, Secretary

FRANCES CHARTIER, Treasurer

CROYDON VOLUNTEER FIRE DEPARTMENT

Thanks to the efforts of all of you 1983 was a relatively quiet year with only 16 fire calls.

As you all know fire can be helpful in a controlled situation but it can also be very dangerous under other conditions. Help your Fire Department by checking around your house and property for potential fire hazards and correct them before they become a hazard. If you would like some assistance please call me or any member of the Croydon Volunteer Fire Department at anytime. We would much rather help correct the problem now than to be called out later for an emergency situation that could have been prevented earlier.

Thank you for your help and cooperation in the past and future too.

The members of the Croydon Volunteer Fire Department would also like to thank the Croydon Ladies Auxiliary for their generous assistance.

Respectfully submitted,
THOMAS BALLOU
Croydon Fire Chief

CROYDON VOLUNTEER FIRE DEPARTMENT

FINANCIAL REPORT

Fire Equipment and Maintenance	\$ 2,063.19
Trucks — Maintenance	257.24
Lights — Building	297.65
Insurance — Trucks, Building, Personnel	1,416.00
Gas	307.00
Building Materials and Supplies	104.30
Training Material	35.95
Office Supplies	14.80
Miscellaneous	155.02
	<hr/>
	\$ 4,651.15

CROYDON RESIDENTS SHOULD KNOW THAT

Checks returned for "insufficient funds" cause a great deal of reverse bookkeeping for the Bank, for the Town Clerk, for the Tax Collector, and the Town Treasurer. (They may even carry over to the Auditors and the Town Report) It means your taxes are NOT paid or your vehicle is NOT registered. Immediate cash payment is required or the proper State Officials must be notified. This is an unpleasant task. The financial loss to the person issuing such check is worse: Not only does the bank charge a penalty, but the State law requires the Town to also collect a penalty. 119:1 RSA 80:56 Uncollectible Checks: Whenever any check issued to a city or town for the payment of taxes, permit fees, licenses, special assessments, water or sewer bills, for any combination of these or for any other municipal services is returned to the city or town official as uncollectible, the city or town shall charge a fee of \$5 plus all protest, bank and legal fees in addition to the amount of said check to the person who issued such check to cover the cost of collecting the debt that the check was issued to pay. The \$5 fee together with any protest, or legal fees collected shall be for the use of the city or town.

* * * * *

At the Annual Town Meeting, in March of 1974, under the last article, the Supervisors of the Checklist announced that "any individual requesting a copy of the Croydon checklist shall be charged \$5.00 a copy; any political organization requesting a copy of the checklist shall be charged \$15.00 a copy".

* * * * *

Croydon has a Parking Ordinance and a Snow Removal Ordinance . . . they may be found in detail on pages 26 and 27 of the 1982 Town Report.

* * * * *

Rent of the Town Hall now costs individuals \$45.00 or \$55.00.

May 9, 1983. . ."This is to inform you that the Selectmen have set the rate for the rental of the Town Hall as mandated by the people at the last Town Meeting.

The rates are \$40.00 for the summer season and \$50.00 for the winter months. A \$25.00 deposit will be required of which \$20.00 will be returned if, upon inspection, the hall is in good condition. \$5.00 will be retained by the Town for preparation of the Hall for rental.

Sincerely,
MELBOURNE L. CUSHING
Croydon Board of Selectmen

CROYDON CONGREGATIONAL CHURCH

Regular services are held at 10 a.m. in the Croydon Congregational Church October through May, and during June, July, August and September in the Croydon Flat Church.

We have been associated with the Croydon Flat Church for 11 years now, which appears to be mutually beneficial.

Rev. Anderson continues as minister and calls weekly on townspeople and on hospital patients. Anyone wishing to contact Rev. Anderson may do so by calling Doris Persons, our Lay Leader.

In December, we were saddened at the loss of one of our most faithful members, Winzola McGuire. We are also sorry to hear that Edward and Eleanor Hunt will be moving to Concord. They will be greatly missed but we wish them well in their new home.

JEAN B. DODGE

Church Clerk

PLANNING BOARD

The Planning Board met regularly during the year on the first Monday of each month.

The Board approved 2 separate subdivisions and one annexation. In addition, considerable time was spent reviewing Flood Plane Development Regulations which was subsequently adopted, the Sichel Swamp Project, and Zoning.

It is the intention of the Board to propose a General Zoning Ordinance to the town for the purpose of protecting and controlling short and long term development and helping to insure the preservation of our town.

Respectfully Submitted,
ROBERT C. O'BRIEN, Chairman
WILLIAM HICKEY
WILLIS H. BALLOU, JR.
ROBERT BURNSIDE

Alternates:
GERALD GROSS
JANET PELLERIN
KENNETH SPENCE

REPORT OF BUILDING INSPECTOR

This past year marked a significant increase in building and construction activities, both nationally and regionally. Although largely projects accomplished by the homeowner, Croydon kept pace with this trend.

A total of seventeen permits were issued in 1983, up from twelve the previous year. A breakdown of projects initiated shows three new homes (compared to two in 1982 and one in 1981), three home additions, three sheds, two mobile home installations, two garages, two animal shelters, one greenhouse and one camp-ground rest room structure.

Residents are respectfully reminded that permits are required for most projects and should be obtained before work begins. The cost of a permit is only \$1.00.

Also, a new state law enacted in 1983 requires smoke detectors in all "multi-unit dwellings" and "every single family dwelling which is built or substantially rehabilitated after Jan. 1, 1982." I can assist the homeowner in the location of these devices.

Finally, it should be noted again that septic approval from the state of New Hampshire is necessary to construct a new dwelling or install a mobile home.

I would like to extend my appreciation to my predecessor (I was appointed last April), Melbourne Cushing for being available and receptive to needed consultation and advice by me during the past year.

JOHN (JACK) THORSON

Building Official

Tel. 863-1764

SULLIVAN COUNTY REGIONAL REFUSE DISPOSAL DISTRICT

1983 Annual Administrative Report

The Sullivan County District Committee devoted its efforts during 1983 to development of a waste-to-energy facility.

Clark-Kenith, Inc., presented a technical and financial proposal to the NH/VT Solid Waste Project (representing the Sullivan County District and the Southern Windsor/Windham Counties Solid Waste Management District) during January, 1983. The technical proposal was acceptable. However, work was required on the financial proposal to reduce projected disposal costs.

Clark-Kenith and their investment banking firm, Lazard Freres, have been working to reduce capital costs and to develop a less expensive method of financing the facility. The Project concentrated on a search for additional waste, and on preparing an application, through the Town of Newport, for a four million dollar Housing and Urban Development, Urban Development Action Grant.

The City of Keene voted on December 1, 1983 to petition to join the Sullivan County District, but voted against joining on December 15, 1983. Westminster, Vermont voted to join the Southern Windsor/Windham Counties District on December 16, 1983. New London, New Hampshire petitioned the Sullivan County District during December and is expected to vote on joining the District at March town meeting. New London has agreed with the New Hampshire Solid Waste Board to become a member of the Sullivan County District.

The addition of New London and Westminster brings the total tonnage available in the two Districts to approximately 55,000 tons of waste per year. The Clark-Kenith facility is capable of burning 67,000 tons per year.

The Urban Development Action Grant application is currently being considered for funding. A decision is expected in early February.

Contract negotiations with Clark-Kenith are now being finalized. A decision will be made by the Districts on whether to sign a contract with Clark-Kenith during the first week of February. If the Districts decide to go forward with Clark-Kenith, the contract

will be signed after March town meeting. If the contract is signed, financing is expected to be complete during the summer.

A twenty year electric purchase contract has been finalized with Connecticut Valley Electric Company (CVEC). A base price of 9 cents per KWH, changing at 50 percent of the Gross National Product Implicit Price Deflator has been agreed upon. This price should provide a long-term stable electric supply to CVEC customers while protecting the towns against excessive inflation in solid waste disposal costs.

Environmental issues associated with locating the facility in Claremont became a major issue this year. A great deal of time has been spent addressing Claremont's concerns, and the District Committee believes the City of Claremont will continue to support the Project.

Appraisals have been completed on land necessary for the facility and for the ash disposal site. Option agreements are now being negotiated with the landowners.

BUDGET FOR
SULLIVAN COUNTY REGIONAL REFUSE DISPOSAL DISTRICT
Southern Windsor/Windham Counties Solid Waste
Management District

January 1, 1984 - December 31, 1984

Personnel		\$ 34,540.00
Other Personnel Costs		
FICA	\$ 2,000.00	
Life Insurance	100.00	
Health Insurance	1,500.00	
Unemployment Compensation	300.00	
W/C	750.00	
		4,650.00
Travel		3,000.00
Equipment		
Rent	1,900.00	
Janitor	120.00	
Telephone	2,500.00	
Copied Maintenance	500.00	
		5,020.00

Supplies	2,000.00
Contractual	
Independent Engineer	38,000.00
Local Legal	4,000.00
Other (Public Participation/Contingency)	1,790.00
	<hr/>
Sub-Total	\$ 93,000.00
Less Anticipated 1983 Surplus and	
Investment Earnings	(3,000.00)
Ash Disposal Site Purchase	35,000.00
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TOTAL	\$125,000.00

Estimated per town share of draft budget:

Type of Land:	No. of Owners:	No. of Acres
Acworth	300	798
Charlestown	2,575	6,850
Claremont	12,650	33,649
Cornish	600	1,596
Croydon	195	519
Goshen	270	718
Grantham	330	878
Langdon	195	519
Lempster	260	692
Newport	5,050	13,433
Plainfield	785	2,088
Sunapee	1,020	2,713
Unity	430	1,140
Washington	235	625
	<hr/>	<hr/>
	24,895	66,218

NEWPORT AREA HOME HEALTH AGENCY

1983 REPORT

1983 was a year of continued growth for the Newport Area Home Health Agency. There was a 20% increase in skilled nursing visits and smaller increases in other areas.

The Agency's Clinics remain well attended with increases in the Well Child Clinic for pre-school children. The Agency has seen an increase in the number of low income families requiring health service for their children.

Occupational Therapy has been added to the Agency's services and it expects to add Speech Therapy in early 1984.

The Agency continues to participate in training professional health and medical students, from Dartmouth Medical School and the Vocational Technical College in Claremont.

A telephone answering system has been installed by the Agency so that messages can be left when the office is closed.

A low cost rental program of Child Safety Seats was started in 1983. The Agency now has 45 seats out on loan and expects to expand this service in 1984.

Newport Area Home Health Agency is working closely with the Claremont Visiting Nurses Association to promote coordination of services. Talks are continuing to determine if more collaboration can improve the delivery of Home Health to the Newport/Claremont Area.

The Agency appreciates the support of the United Way and all the area towns and will continue to provide high quality service to all those who need home health care.

SERVICES PROVIDED TO THE CITIZENS OF CROYDON IN 1983

Nursing: Home visits 47; Office visits 1

Physical Therapy: Visits 32

Home Health Aide: Units of Service 0 Health Promotion: Visits 3

Well Child Program: Clinic Visit 14; Home visits 2

United Way: Child Abuse and Neglect Visits 0

Services Not Separated By Towns:

Women, Infants and Children: Clinic Visits 505

Dental Clinics, Visits 40

Blood Pressure, Adult Screening, Clinic Visits 130

Approximate value of above services to the Town of Croydon was \$2,900.00 in 1983.

UPPER VALLEY-LAKE SUNAPEE COUNCIL

The Upper Valley-Lake Sunapee Council is a public, non-profit voluntary association of towns and cities in the Upper Valley and Lake Sunapee areas. Our thirty-one (31) communities are in two states and five counties.

The Council consists of a Board of Directors and a professional staff. Each town or city annually appropriates funds for the Council's operation and sends two representatives to participate on the Board of Directors. The Board elects officers, adopts the annual work program and budget, and develops policies and positions on issues that are important to UV-LSC communities.

The Upper Valley-Lake Sunapee Council is the official organization that brings towns and cities within our region together. By bonding together and pooling their resources, local governments have a highly trained, professional staff available to them for a wide variety of services. Areas of expertise include land use planning, master planning, economic and community development, water quality management, transportation, housing, capital budgeting, historic preservation, downtown revitalization, solid waste, recreation and fiscal and environmental impact analysis. The Council also serves as a collective voice for these towns and cities in dealings with state and federal governments, thereby protecting and furthering the needs and interests of our communities.

The Council has undergone many changes over the past year. Robert Varney was hired as the new executive director, replacing Jan Ollry who returned to Florida to be closer to his family. The additions of Lisa Mausolf, historic preservation specialist, Vickie Smith, senior planner, Jim Klinger, draftsman and Barbara Belloir, administrative assistant, have greatly expanded the level and range of expertise available to our communities.

The staff has been busy on a variety of projects during the past year. The following is a brief summary of some of our activities:

- * established a regional, bi-state solid waste district with fourteen (14) member communities.
- * prepared several applications for federal and state funds, including Community Development Block Grants
- * re-established a regional historic preservation program

- * co-sponsored the Municipal Law Lecture series
- * reviewed, commented and testified on State legislation related to planning
- * provided drafting and mapping services
- * reviewed several development proposals for local planning boards and commissions
- * served on the Lebanon Airport Citizens' Advisory Committee, the Advance Transit Advisory Committee and other special committees
- * assisted several communities with the development of local master plans
- * helped planners amend their zoning ordinances and subdivision and site plan review regulations, as well as other local ordinances
- * completed a review of ten (10) communities' experience with regulating development in floodplains
- * provided economic, population, housing and other data to communities, organizations, banks, real estate firms and consultants for use in fiscal studies, market analysis and grant applications.

The Council's staff of professionals stands ready to assist your community in addressing the planning and growth management issues which you will face during the coming year. We also encourage you to become more familiar and involved with the Council, since we are essentially an arm of local government addressing your needs.

ANNUAL REPORT

OF THE

Croydon School District

July 1, 1982
to
June 30, 1983

EXECUTIVE ORGANIZATION

CROYDON SCHOOL BOARD

Marilyn Thorson, Secretary	Term Expires 1985
Ramona Truell, Chairman	Term Expires 1986
Cynthia Ballou	Term Expires 1984

SCHOOL ADMINISTRATIVE UNIT #43 OFFICERS

Frank MacConnell, Jr., Chairman	Newport
Henry Aplington, Vice Chairman	Kearsarge
Emily Weathers, Secretary	Kearsarge
Joan Hague, Treasurer	Newport

OFFICERS OF THE SCHOOL DISTRICT

Moderator	Willis H. Ballou, Jr.
Clerk	Michelle Huneven
Treasurer	Brenda Hansen
Auditor	Kenneth Spence

ADMINISTRATION

Superintendent of Schools	John H. Sokul
Assistant Superintendent of Schools	Paul J. Linehan
Assistant Superintendent of Schools	Anne S. Segal
Director of Pupil Personnel Services	Robert B. Prohl
Clerk	Ines Ferriter
Clerk	Vivian Smith
School Nurse	June F. Buck

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District, in the Town of Croydon, qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District on the 13th of March, 1984, at 9 a.m. to act upon the Articles set forth in this Warrant. Articles 1-5 covering the election of District Officers will be acted upon at 9 a.m. and voting will be by official ballot and checklists and the polls will remain open for this purpose from 9 a.m. until at least 6 p.m. At 10 a.m. the remaining Articles will be acted upon.

ARTICLE 1. To choose a Moderator for the ensuing year.

ARTICLE 2. To choose a Clerk for the ensuing year.

ARTICLE 3. To choose a Treasurer for the ensuing year.

ARTICLE 4. To choose a Member of the School Board for the ensuing three years.

ARTICLE 5. To choose an Auditor for the ensuing year.

ARTICLE 6. To hear reports of Agents, Auditors, Committees, or officers chosen and pass any vote relating thereto.

ARTICLE 7. To see if the District will vote to appropriate any unencumbered balance, not to exceed \$10,000.00, accruing June 30, 1984 to establish a Capital Reserve Fund—Special Education—under RSA 35:1-b to meet the expenses of educating educationally handicapped children.

ARTICLE 8. To see if the District will vote to appropriate up to \$5,000.00 of any unencumbered balance, which exceeds \$10,000.00 accruing June 30, 1984, to be placed in the Capital Reserve Fund for school transportation needs.

ARTICLE 9. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries of School District Officials and Agents, and for payment of statutory obligations of the District.

ARTICLE 10. To see if the District will authorize the School Board to make application for, and to accept on behalf of the District, and to expend for the purpose intended, any or all grants or other funds which may now or hereafter be forthcoming from the United States Government, from the State of New Hampshire, or from private foundations, trusts or individuals.

ARTICLE 11. To see if the District will vote to authorize the School Board to study the feasibility of closing the Croydon Village School and to report the results of such study at the 1985 Annual School District Meeting.

ARTICLE 12. To see if the District will vote to accept the new service of Business Administrator for School Administrative Unit Number Forty-three (43) in accordance with RSA 189:47. (A vote to accept a new service shall not be construed as a vote to raise and appropriate money within the meaning of RSA 197:3.)

ARTICLE 13. To transact any other business that may legally come before this meeting.

Given under our hands at said Croydon this fifteenth day of February 1984.

RAMONA TRUELL
MARILYN THORSON
CYNTHIA BALLOU
Croydon School Board

A True Copy of Warrant—Attest:

RAMONA TRUELL
MARILYN THORSON
CYNTHIA BALLOU
Croydon School Board

CROYDON SCHOOL BUDGET — 1984-85

	Adopted Budget 1982-83	Actual Expenditures 1982-83	Adopted Budget 1983-84	Proposed Budget 1984-85
Instruction:				
Salary of Teacher	\$ 14,485.00	\$ 14,485.00	\$ 14,485.00	\$ 12,000.00
Salary of Aide	5,544.00	5,722.38	5,544.00	6,500.00
Substitutes	90.00	1,440.00	135.00	350.00
Health Insurance	950.00	603.64	860.00	915.00
Workmen's Compensation		108.00	54.00	90.00
Retirement	440.00	300.92	284.00	127.00
Retired Teachers	135.00	120.45	145.00	145.00
Social Security	1,360.00	1,597.51	1,360.00	1,364.00
Unemployment Compensation	400.00	122.92	400.00	400.00
Contracted Services:				
Art Teacher	630.00	495.00	630.00	700.00
Repairs to Equipment	150.00	59.00	100.00	100.00
Printing			100.00	
Tuition	127,091.00	116,307.24	142,863.00	154,726.00
Teaching Supplies	950.00	611.50	1,000.00	1,000.00
Text Books	750.00	394.73	100.00	300.00
New Equipment	100.00	195.92		
Replacement of Equipment				
TOTAL	\$153,075.00	\$142,564.21	\$168,060.00	\$178,717.00

Special Education:

Speech Therapist	\$ 2,376.00	\$ 2,042.20	\$ 2,376.00	\$ 2,376.00
Other Services	1,325.00	1,510.20	1,210.00	1,270.00
Out-of-District Placement	21,689.00	5,194.00	10,100.00	7,000.00
Travel	216.00	227.44	605.00	400.00
TOTAL	\$ 25,606.00	\$ 8,973.84	\$ 14,291.00	\$ 11,046.00

Health Services:

Salary of Nurse	\$ 810.00	\$ 810.00	\$ 810.00	\$ 700.00
Retirement	20.00	13.20	16.00	16.00
Social Security	60.00	54.27	60.00	50.00
Professional Services				100.00
Travel	135.00	150.00	135.00	135.00
Supplies	30.00		40.00	40.00
TOTAL	\$ 1,055.00	\$ 1,027.47	\$ 1,061.00	\$ 1,041.00

Support Services:

Educational Conferences and Tuition	\$ 200.00	\$ 200.00	\$ 300.00	\$ 300.00
Regional Center	100.00	55.00	84.00	95.00
TOTAL	\$ 300.00	\$ 255.00	\$ 384.00	\$ 395.00

School Library:

Supplies	\$ 200.00	\$ 139.60	\$ 150.00	\$ 150.00
Books		50.00	100.00	100.00
TOTAL	\$ 200.00	\$ 189.60	\$ 250.00	\$ 250.00

Board of Education:

Salaries	\$ 450.00	\$ 450.00	\$ 450.00	\$ 450.00
Moderator	30.00	30.00	30.00	30.00
Truant Officer	30.00		30.00	30.00
Professional Services	420.00		20.00	150.00
Census			60.00	
Insurance			63.00	50.00
Printing		32.80	170.00	170.00
Supplies		2.01	175.00	25.00
Dues and Fees		260.00	260.00	455.00
Treasurer	350.00	350.00	350.00	350.00
Treasurer's Bond	25.00	30.00	25.00	25.00
Supervisors of the Checklist		50.00		50.00
Clerk	30.00	30.00	30.00	30.00
TOTAL	\$ 1,335.00	\$ 1,234.81	\$ 1,663.00	\$ 1,815.00

District Share of School
Administrative Unit Expenses

\$ 2,726.00**	\$ 2,726.00	\$ 3,257.00	\$ 4,168.00
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Operation and Maintenance of Plant:

Salary	\$ 1,936.00	\$ 2,215.00	\$ 1,936.00	\$ 2,215.00
Workmen's Compensation	325.00	75.00	372.00	75.00
Social Security	135.00	148.41	135.00	160.00
Rubbish Collection	300.00	255.00	300.00	300.00
Repairs to Building	800.00	1,386.81	450.00	450.00
Insurance	680.00	1,276.00	130.00	80.00
Telephone	275.00	256.28	275.00	330.00
Supplies	400.00	575.85	400.00	400.00
Electricity	975.00	793.08	875.00	875.00
Oil	1,380.00	932.49	1,380.00	1,100.00
TOTAL	\$ 7,206.00	\$ 7,913.92	\$ 6,253.00	\$ 5,985.00

Pupil Transportation:

Salaries	\$ 4,004.00	\$ 4004.07	\$ 4,004.00	\$ 4,004.00
Workmen's Compensation		161.00		154.00
Social Security	274.00	268.27	274.00	274.00
Physicals		10.00	50.00	50.00
Repair and Maintenance	4,500.00	151.91	1,500.00	500.00
Feeder Routes		188.00	360.00	360.00
Insurance		450.00	200.00	230.00
Supplies (Oil, Tires, Parts)	75.00		300.00	300.00
Gasoline	1,823.00	1,400.00	1,750.00	1,750.00
TOTAL	\$ 10,676.00	\$ 6,633.25	\$ 8,438.00	\$ 7,622.00

School Lunch:	\$ 1,500.00	\$ 1,718.22	\$ 900.00	\$ 900.00
GRAND TOTAL	\$203,679.00	\$173,236.32	\$204,557.00	\$211,939.00
Chapter II Funds (In & Out)				
School Lunch Funds (In & Out)		\$ 824.94		
Capital Reserve		1,283.00		
		5,000.00		
Total Expenditures		\$180,344.26		
**Superintendent	\$	419.61		
Assistant Superintendent		322.00		
Assistant Superintendent		351.92		
Director of Handicapped		297.71		
Union Personnel & Expenses		1,334.76		

ESTIMATED INCOME

	1983-84	1984-85 (Estimate)
Balance, June 30, 1984	\$ 27,735.56	\$ 7,000.00
Revenue from State Sources:		
Sweepstakes (estimate)	1,716.14	1,756.00
Aid for Handicapped (estimate)	2,843.57	2,792.00
	\$ 32,295.27	\$ 11,548.00

CROYDON SCHOOL DISTRICT MEETING

MARCH 8, 1983

The Moderator called the meeting to order at 10:00 a.m. Polls were open from 9:00 a.m. to 6:00 p.m. to vote on Articles 1-5. The results are as follows:

Article 1: To choose a Moderator for the ensuing year. Willis Ballou, Jr., was so declared with a vote of 43. Others were,
Jules Pellerin—2 Harry Newcomb—1
Sanford Speer—1 Ramona Truell—1

Article 2: To choose a Clerk for the ensuing year. Michelle Hun- even was so declared with a vote of 89

Article 3: To choose a Treasurer for the ensuing year. Brenda Hansen was so declared with a vote of 95.

Article 4: To choose a Member of the School Board for the ensuing three years. Ramona Truell was so declared with a vote of 96. Others were, John Weber—1.

Article 5: To choose an Auditor for the ensuing year. Kenneth Spence was so declared with a vote of 23. Others were,
Marilyn Thorson—3 Brenda Hansen—1
Harry Newcomb—1 Joyce Walsh—1
Gloria McDonough—1 Ramona Truell—2
Roberta Avery—1 Ivan Truell—1
Gerald Gross—1

Article 6: Mr. Gross states that the Supervisory Union Meeting was deleted from the 1982 school report. Motion was made by Mr. Gross and seconded by Mr. Burnside to submit it to this year's report. Motion was accepted.

Article 7: Motion was made to go over Article 7 by line item, it was seconded and so declared by voice vote.

Mr. Speer didn't feel the teachers and aides salaries should be increased by 7%. Mr. Speer then made a motion to revert back to last year's salary of \$14,575.00 for the teachers and \$5,544.00 for the aides, instead of the proposed budget of \$15,710.00 for the teachers and \$6,000.00 for the aides. Motion was made, seconded, and accepted by voice vote to revert back to last year's salaries.

Mr. Pellerin stated that by doing this the employee bene-

fits will also return to last year's budget. It was motioned, seconded, and accepted by voice vote.

Mr. Gross asks why the substantial drop in the proposed budget for School Supplies. Marilyn Thorson replied that there wasn't any need to purchase new text books this year as was done last year.

Motion was made to accept Teaching Supply budget of \$1,975.00, seconded and accepted by voice vote.

Mr. Speer wanted to know why the proposed budget for Tuition was higher this year. Anne Segal stated that 75 students from Croydon will be attending Newport schools next year. She then stated that tuition has gone up to \$300.00 per high school student and \$93.00 per elementary student. Mr. Speer then made a motion to accept the proposed budget of \$142,863.00. Motion was seconded and accepted by voice vote.

Motion was made to take Special Education by line item by Mr. Gross, seconded by Mr. Pellerin. Motion was accepted by voice vote.

Mr. Speer wanted to know how many special students Croydon had. Ms. Segal replied that there is only one at the present time.

Motion was made and seconded to accept the proposed budget for the Speech Therapist salary of \$2,376.00. It passed without dissent.

Other Services proposed budget was down from \$1,325.00 to \$1,210.00 because an Occupational Therapist was not needed in 1982.

Tuition and Travel proposed budget dropped from \$21,905.00 to \$10,705.00. Proposed budget was so motioned, seconded, and accepted by voice vote.

Mr. Gross made a motion to accept Health Services as a group and not by line item. Mr. Speer seconded, and was so accepted.

Mr. Pellerin made a motion to accept the proposed budget of Support Services for \$384.00, Ramona Truell seconded it. Support Services pays for Education Conferences and seminars

for the teachers and aides. A hand vote was needed. Motion was carried by a 12-8 vote.

Motion was made and seconded to accept the proposed School Library budget. Motion accepted by voice vote.

Mr. Gross made a motion to accept Board of Education as a group instead of by line item, Mr. Pellerin seconded. It was accepted by voice vote.

Mr. Gross made a motion to accept the proposed budget for District Share of School Administrative Unit Expenses of \$3,257.00. Mr. Pellerin seconded and it was so accepted by voice vote.

Mr. Pellerin made a motion to accept Operation and Maintenance of Plant by line item, but having lines 1 and 2 go together. Mr. Speer makes a motion to revert back to last years budget for lines 1 and 2. Mr. Burnside seconded it. Budget was accepted by voice vote to have Janitor's salary revert back to last year's budget of \$1,936.00 and the Employee benefits of \$460.00.

Mr. Speer makes a motion to accept proposed budget for Supplies of \$1,280.00. Mr. Hansen seconded and was so accepted by voice vote.

Motion was made to accept Utilities proposed budget of \$1,150.00. Motion was seconded and so accepted by voice vote.

Mr. Speer makes a motion to revert back to last year's budget on heat. He stated that with the drop in oil and fuel prices, that the school shouldn't need more money for the same amount of fuel. Mr. Burnside seconded and it was so accepted by voice vote.

Motion was made to take Pupil Transportation by line item by Mr. Speer and seconded by Mr. McDonough. Motion was made by Carl Speer to have lines 1 and 2 go together as before. Sanford Speer seconded and it was so accepted without dissent. Mr. Sanford Speer motions to revert back to last year's salary of \$4,004.00 instead of the proposed budget of \$4,280.00 and Employee benefits of \$292.00. Mr. Pellerin seconded and it was so passed by voice vote.

Mr. Speer makes a motion to accept the proposed budget of \$1,500.00 for Maintenance and Repair, Mrs. Ballou seconds and it was so accepted without dissent.

Mr. Speer makes a motion to revert back to last year's budget of \$1,500.00 for Supplies and Gasoline instead of the proposed budget of \$2,660.00. Mr. Gross seconds it. Ms. Segal stated that last year the school rented it's bus, that's why the was done. This year they own the bus, explaining the reason for an increase in cost. Mr. Gross makes an amendment to accept the proposed budget of \$2,660.00. Mr. Pellerin seconded it. A hand vote was needed and the motion carried with a 15-6 vote.

Mr. Speer makes a motion to accept the proposed budget of \$900.00 for School Lunches. Mr. Pellerin seconded it. Motion was accepted by voice vote.

Article 8: Mr. Pellerin makes a motion to accept Article 8. Mr. Burnside seconded it. Mr. Speer wanted to know if any monies were left from last year. Ramona Truell states there was \$1,694.00.

The Moderator declared the meeting adjourned at 12:00 noon, March 8, 1983 and after the above results of the polls the meeting adjourned sine die at 7:30 p.m.

ANNUAL REPORT OF THE DISTRICT TREASURER

July 1, 1982 — June 30, 1983

Cash on hand July 1, 1982 (Treasurer's Bank Balance)	\$ 4,755.94
Received from Selectmen (Current Appropriation)	\$192,794.66
Revenue from State Sources	7,289.59
Revenue from Federal Sources	824.94
Received from all other Sources	2,416.69
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Total Receipts	203,323.88
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Total amount available for Fiscal Year	\$208,079.82
Less School Board Orders Paid	180,344.26
	<hr/>
Balance on Hand June 30, 1983 (Treasurer's Bank Balance)	\$ 27,735.56

August 2, 1983

BRENDA HANSEN

District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the Treasurer of the School District of Croydon of which the above is a true summary for the fiscal year ending June 30, 1983, and find them correct in all respects.

September 26, 1983

KENNETH SPENCE

Auditor

Croydon Tuition List

Newport School District

High School \$ 39,768.14

Grade 12 \$ 7,996.00

Atwood, Tammy	\$ 1,999.00
Ballou, Michelle	1,999.00
McDonough, Kismet	1,999.00
Vaine, Tammy	1,999.00

Grade 11 3,998.00

Allard, Joseph	1,999.00
Campbell, Terry	1,999.00

Grade 10 17,991.00

Campbell, Sandra	1,999.00
Gardner, Donna	1,999.00
Geschwinder, Donna	1,999.00
Loring, Stanley	1,999.00
Lussier, Dena	1,999.00
Safford, Jodi	1,999.00
Sampson, Richard	1,999.00
Spence, Matthew	1,999.00
Walsh, Mike	1,999.00

Grade 9 9,783.14

Aiken, James	1,999.00
Archambault, Kevin (ent. 10/18/83)	1,643.48
Donth, Tracey (left 1/21/83)	1,010.10
Leslie, Thomas	1,999.00
Munsterman, Tammy (left 9/29/82)	199.98
Palmer, Scott (left 9/27/82)	199.98
Vaine, Theodore (ent 3/7/83)	732.60
Walsh, Matthew	1,999.00

Junior High	35,244.45
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Grade 8	16,244.45
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Allard, John	1,900.00
Campbell, Ann	1,900.00
Evans, Heather	1,900.00
Gardner, Christopher	1,900.00
McNamara, Erin	1,900.00
McNeel, Joyce	1,900.00
Miller, Don	
(left 3/2/83)	1,044.45
Safford, Chris	1,900.00
Walsh, Cathy	1,900.00

Grade 7	19,000.00
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Aiken, Michael	1,900.00
Amos, Christopher	1,900.00
Ballou, Roderick	1,900.00
Hansen, Stacy	1,900.00
Jennison, Peter	1,900.00
Lussier, Kimberly	1,900.00
Miller, Alison	1,900.00
Shand, Jennifer	1,900.00
Spence, Timothy	1,900.00
Thorson, Faren	1,900.00

Elementary	41,294.65
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Grade 6	13,433.20
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Amos, Tamara	1,270.00
Barton, Kevin	1,270.00
Bridgeo, Jason	1,270.00
Geschwinder, James	1,270.00
Jennison, Jason	1,270.00
Lewis, Kenneth	1,270.00
McNeel, Sam	1,270.00
Miller, Marjorie	1,270.00
Safford, Corey	1,270.00
Waters, Anita	1,270.00
Yager, Shawn (ent. 1/3/83)	733.20

Grade 5

15,161.45

Ballou, Amy	1,270.00
Benson, Renee	1,270.00
Bourassa, Aimee	1,270.00
Dodge, Roxanne	1,270.00
Greene, James	1,270.00
Hansen, Bradley	1,270.00
Kanyuh, Adrianne	1,270.00
Lussier, Jamie	1,270.00
Morrow, Kimberly	1,270.00
Shampney, Ronald (ent. 3/8/83)	458.25
Walsh, Brian	1,270.00
Yager, Kim (ent. 1/3/83)	733.20
Zullo, Kelly	1,270.00

Grade 4

12,700.00

Benoit, Colleen	1,270.00
Brown, Kevin	1,270.00
Donth, Peter	1,270.00
Lemay, Christopher	1,270.00
Macie, Raymond	1,270.00
McNeel, Chris	1,270.00
Morrow, Michele	1,270.00
Ploss, Sheridan	1,270.00
Shand, Jayna	1,270.00
Thorson, Houston	1,270.00

Respectfully Yours,

MICHELLE P. HUNEVEN

TO THE CITIZENS OF THE CROYDON SCHOOL DISTRICT

The Croydon Village School has seen several important changes this year. Ms. Rosemary Aldrich, who had been the teacher for many years, resigned in June and was replaced by Mr. Charles Brettel, a graduate of Goddard College. Through Chapter I funds, we have hired Karen Coronis of Newport to provide supplementary instruction in reading, and with Block Grant monies we purchased a Commodore 64 microcomputer.

We have been very fortunate to have Donna Leslie again this year as Food Service Director, Cook, and Teacher Assistant. In addition to these duties, she has accepted the responsibility for keeping the school register, inventorying teaching supplies and materials and acting as school secretary. It has been invaluable to have Mrs. Leslie to help our new teacher become familiar with the school, students and community. I would like to take this opportunity to thank Donna for her commitment to the Village School and its students. Her hard work has been very much appreciated.

We continue to operate this school for Croydon students in grades 1 through 3. We presently have 17 students in those grades with another 77 being transported to the Newport schools in grades four through twelve.

The school building and the school bus appear to be in good condition. Outside of normal upkeep and maintenance costs, we do not anticipate any major expenses in either area.

I hope you will feel free to visit the Village School and to call me when you have questions, ideas or concerns about the education of Croydon students.

Respectfully submitted,

ANNE S. SEGAL

Assitant Superintendent of
Schools

BIRTHS

Registered in the Town of Croydon for the year ending December 31, 1983

Date of Birth	Place	Name	Sex	Father	Mother
January 8, 1983	Hanover	Jill Thorson	F	John T. Thorson	Laura K. Cogswell
January 10, 1983	Hanover	Timothy E. Atwood	M	Brian C. Atwood	Tammy M. Partridge
July 20, 1983	Claremont	Adam G. Barton	M	Stephen C. Barton	Carol S. Gross
August 16, 1983	Claremont	Anthony J. Lantias	M	Thomas P. Lantias	Debra L. Kuhns
November 18, 1983	Hanover	Marshall C. Huneven	M	Peter M. Huneven	Michelle L. Pellierin

MARRIAGES

Registered in the Town of Croydon for the year ending December 31, 1983

Date, Place of Marriage	Name and Surname Groom and Bride	Residence of Each at Time of Marriage	Name of Parents	Name & Official Station of Person by whom Married
July 23, 1983	John D. Phillips Robin L. Currier	Croydon Newport	Clayton Phillips Cynthia Downing James Currier Shirley Mayville	Rev. Phillip E. Anderson
June 26, 1983	James F. Dow Lorraine L. Cressler	Bennington, Vt. Bennington, Vt.	Russell Dow Irene Fowler Richard Cressler Joyce Fouché	B. Joey Holmes Justice of the Peace

DEATHS

Registered in the Town of Croydon for the year ending December 31, 1983

Date of Death	Place of Death	Name and Surname of the Deceased	Age	Name of Father	Maiden Name of Mother
March 19, 1983	Newport	John E. MacKenzie	79	John G. MacKenzie	Sylvia MacKenzie
April 8, 1983	Manchester	John M. Blackington	70	Frank H. Blackington	Emma Brann
April 28, 1983	New London	Lora H. Barton	90	Frank Hastings	Lucy Hamby
July 12, 1983	Plymouth, Mass.	Mildred H. Persons	72	George Blanchard	Gertrude Putnam
July 15, 1983	Newport	Lena W. LeBrun	85	Aaron Walker	Melissia
Sept. 11, 1983	New London	Howard C. Barton	61	Leavitt Barton	Pearl Richardson
Dec. 27, 1983	Croydon	Winzola B. McGuire	61	Francis Frye	Evelyn Hooper

I hereby certify that the foregoing are correct, according to the best of my knowledge and belief.

RITA D. GROSS

Town Clerk

